

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

2015

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation

We Energies Foundation, Inc.

Number and street (or P O box number if mail is not delivered to street address)

231 W. Michigan Street

City or town, state or province, country, and ZIP or foreign postal code

Milwaukee WI 53203

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 46,723,559
 J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)

A Employer identification number

39-1433726

B Telephone number (see instructions)

414-221-2107

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	6,000,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,122,122	1,117,780		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	705,292			
b Gross sales price for all assets on line 6a 5,244,186				
7 Capital gain net income (from Part IV, line 2)		884,015		
8 Net short-term capital gain			0	
9 Income modifications			6,565	
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	10,197	7,213		
12 Total. Add lines 1 through 11	7,837,611	2,009,008	6,565	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	16,174			16,174
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	63,658			63,658
c Other professional fees (attach schedule)	82,093	34,093		48,000
17 Interest				
18 Taxes (attach schedule) (see instructions)	(515)			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	4,592			4,592
22 Printing and publications	438			438
23 Other expenses (attach schedule)	149,034	86,824		54,021
24 Total operating and administrative expenses. Add lines 13 through 23	315,474	120,917	0	186,883
25 Contributions, gifts, grants paid	6,284,443			6,291,008
26 Total expenses and disbursements. Add lines 24 and 25	6,599,917	120,917	0	6,477,891
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,237,694			
b Net investment income (if negative, enter -0-)		1,888,091		
c Adjusted net income (if negative, enter -0-)			6,565	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	80,708	105,737	105,736
	2	Savings and temporary cash investments	1,067,887	2,353,503	2,353,503
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ <u>CAP SERVICES</u> Less: allowance for doubtful accounts ▶	100,000	100,000	100,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S. and state government obligations (attach schedule)	5,069,794	3,796,625	3,737,020
	b	Investments—corporate stock (attach schedule)	16,741,566	18,032,626	29,650,246
	c	Investments—corporate bonds (attach schedule)	7,522,704	7,568,122	7,449,544
	11	Investments—land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,620,661	1,805,832	1,805,832
	14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
Liabilities	15	Other assets (describe ▶ <u>PROGRAM RELATED INVESTMENT</u>)	1,843,109	1,521,678	1,521,678
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	34,046,429	35,284,123	46,723,559
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	34,046,429	35,284,123	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	34,046,429	35,284,123	
	31	Total liabilities and net assets/fund balances (see instructions)	34,046,429	35,284,123	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	34,046,429
2	Enter amount from Part I, line 27a	2	1,237,694
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	35,284,123
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	35,284,123

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED		P	VARIOUS	VARIOUS
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 5,244,186		4,360,171	884,015	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	884,015
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	(15,769)

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	7,154,418	44,947,683	0.1592
2013	7,718,422	36,662,676	0.2105
2012	8,629,026	33,862,620	0.2548
2011	9,751,945	33,224,999	0.2935
2010	8,168,974	36,083,648	0.2264
2 Total of line 1, column (d)			2 1.1444
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .22888
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 46,402,109
5 Multiply line 4 by line 3			5 10,620,515
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 18,881
7 Add lines 5 and 6			7 10,639,396
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 6,477,891

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	37,762	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	37,762	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	37,762	
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	20,000	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	20,000	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	17,762	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. $\$$ 0 (2) On foundation managers. $\$$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers $\$$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either o By language in the governing instrument, or o By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) \blacktriangleright WISCONSIN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.WE-ENERGIES.COM/FOUNDATION</u>	13	X
14 The books are in care of ▶ <u>PATTI MCNEW</u> Telephone no. ▶ <u>414-221-2107</u> Located at ▶ <u>231 W. MICHIGAN STREET, MILWAUKEE, WI</u> ZIP+4 ▶ <u>53203-2918</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> 0		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use <i>Schedule C, Form 4720</i> , to determine if the foundation had excess business holdings in 2015.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

Part VII **Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

SEE STMT

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SCHEDULE ATTACHED				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	
	0

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>INVESTMENT IN GENERATION GROWTH CAPITAL FUND I, A VENTURE CAPITAL FUND WHOSE PURPOSE IS TO PROVIDE CAPITAL FOR AND INVEST IN MINORITY LED BUSINESSES IN WISCONSIN AND BUSINESSES THAT BENEFIT LOW TO MODERATE INCOME RESIDENTS IN WISCONSIN.</u>	0
2 <u>INVESTMENT IN GENERATION GROWTH CAPITAL FUND II, A VENTURE CAPITAL FUND WHOSE PURPOSE IS TO PROVIDE CAPITAL FOR AND INVEST IN MINORITY LED BUSINESSES IN WISCONSIN AND BUSINESSES THAT BENEFIT LOW TO MODERATE INCOME RESIDENTS IN WISCONSIN.</u>	0
All other program-related investments See instructions	
3 _____ _____ _____	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	41,736,451
b	Average of monthly cash balances	1b	3,032,797
c	Fair market value of all other assets (see instructions)	1c	2,339,492
d	Total (add lines 1a, b, and c)	1d	47,108,740
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	47,108,740
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	706,631
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	46,402,109
6	Minimum investment return. Enter 5% of line 5	6	2,320,105

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	2,320,105
2a	Tax on investment income for 2015 from Part VI, line 5	2a	37,762
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	37,762
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,282,343
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,282,343
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,282,343

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	6,477,891
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,477,891
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,477,891

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,282,343
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015:				
a From 2010	6,397,981			
b From 2011	8,107,887			
c From 2012	6,956,493			
d From 2013	5,897,365			
e From 2014	4,926,425			
f Total of lines 3a through e	32,286,151			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 6,477,891				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				2,282,343
e Remaining amount distributed out of corpus	4,195,548			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	36,481,699			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	6,397,981			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	30,083,718			
10 Analysis of line 9:				
a Excess from 2011	8,107,887			
b Excess from 2012	6,956,493			
c Excess from 2013	5,897,365			
d Excess from 2014	4,926,425			
e Excess from 2015	4,195,548			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling N/A

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total	
(a) 2015	(b) 2014	(c) 2013	(d) 2012		
85% of line 2a	0	0	0	0	0
Qualifying distributions from Part XII, line 4 for each year listed					0
Amounts included in line 2c not used directly for active conduct of exempt activities					0
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets 0

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0

b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed 0

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 0

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) 0

(3) Largest amount of support from an exempt organization 0

(4) Gross investment income 0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PATTI MCNEW, WE ENERGIES FOUNDATION, INC., 231 W. MICHIGAN STREET, MILWAUKEE, WI 53203 414-221-2107

- b** The form in which applications should be submitted and information and materials they should include:

A LETTER REQUESTING THE FUNDS SHOULD INCLUDE THE PURPOSE AND ACTIVITIES OF THE REQUESTOR AND HOW THE FUNDS ARE TO BE USED.

- c** Any submission deadlines

NONE

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

PREFERENCE IS GIVEN TO QUALIFIED RECIPIENTS WITHIN THE WE-ENERGIES TERRITORY. HOWEVER, GRANTS MAY BE MADE TO OTHER STATES

Part XV **Supplementary Information** *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED				6,291,008
Total			3a	6,291,008
b <i>Approved for future payment</i> GENERATION GROWTH CAPITAL FUND I 411 E. WISCONSIN AVE., SUITE 1710 MILWAUKEE, WI 53202 - GENERATION GROWTH CAPITAL FUND II 411 E. WISCONSIN AVE., SUITE 1710 MILWAUKEE, WI 53202 -	- -	N/A N/A	PROGRAM RELATED INVESTMENT PROGRAM RELATED INVESTMENT	NONE 49,188
Total			3b	49,188

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue:						
a GENERATION GROWTH CAPITAL FUND I						22,147
b GENERATION GROWTH CAPITAL FUND II						5,090
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	1,104,815		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income				267		
8 Gain or (loss) from sales of assets other than inventory			18	705,292		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0		1,810,374		27,237
13 Total. Add line 12, columns (b), (d), and (e)				13		1,837,611

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

5/2/16
Date

TREASURER
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015**Name of the organization**

We Energies Foundation, Inc.

Employer identification number

39-1433726

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization We Energies Foundation, Inc.	Employer identification number 39-1433726
---	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WEC ENERGY GROUP, INC. 231 W. MICHIGAN STREET MILWAUKEE, WI 53203	\$ 6,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

We Energies Foundation, Inc.

Employer identification number

39-1433726

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization We Energies Foundation, Inc.	Employer identification number 39-1433726
--	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

2015 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part I

	Column (a)	Column (b)	Column (d)
Line 1 <u>Contributions received</u>			
Wisconsin Energy Corporation	6,000,000		
	<u>6,000,000</u>	<u>-</u>	<u>-</u>
Line 11 <u>Other income</u>			
Miscellaneous Receipt	2,067	2,067	
Flow through K-1 Other Income from Generation Growth Capital Fund I, LP	3,053	-	
Flow through K-1 Other Income from Generation Growth Capital Fund II, LP	5,077	5,146	
Flow through K-1 Ordinary Income from Capital Midwest Fund II, LP	-		
	<u>10,197</u>	<u>7,213</u>	<u>-</u>
Line 16b <u>Accounting fees</u>			
Accounting services	63,658		63,658
	<u>63,658</u>	<u>-</u>	<u>63,658</u>
Line 16c <u>Other professional fees</u>			
Consultant Fees	48,000		48,000
Investment Management Fees	34,093	34,093	
	<u>82,093</u>	<u>34,093</u>	<u>48,000</u>
Line 18 <u>Taxes</u>			
Excise tax expense	(515)		
	<u>(515)</u>	<u>-</u>	<u>-</u>
Line 23 <u>Other expenses</u>			
Membership dues and registration fees	6,000		6,000
Bank Charges	-		-
Miscellaneous expense	3,828		3,828
Scholarship Program fees	19,580		19,580
Computer expense	24,613		24,613
Flow through K-1 Other Expenses from Generation Growth Capital Fund I	27,767	39,910	
Flow through K-1 Other Expenses from Generation Growth Capital Fund II	17,869	23,568	
Flow through K-1 Ordinary Loss from Capital Midwest Fund II, LP	41,387	16,181	
Flow through K-1 Other Expenses from Capital Midwest Fund II, LP	-	5	
Flow through K-1 Ordinary Loss from Wisconsin Super Angel Fund, LP	7,990	7,160	
	<u>149,034</u>	<u>86,824</u>	<u>54,021</u>

2015 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part II

	Beginning Of Year Book Value	End Of Year Book Value	Fair Market Value
Line 7			
CAP Services	100,000	100,000	100,000
Total line 7	100,000	100,000	100,000
Line 10a			
Baird Treasury and Federal Agencies	-	-	-
Baird State and Municipal	5,069,794	3,796,625	3,737,020
Total line 10c	5,069,794	3,796,625	3,737,020
Line 10b			
Vanguard Total Stock Market Index Fund	12,547,775	11,152,151	23,696,183
Brown Capital Management International Equity	1,633,794	2,379,420	1,546,499
Vanguard Midcap Value Index	-	1,996,058	1,947,627
Baird Mutual Funds	2,559,997	2,504,997	2,459,937
Total line 10b	16,741,566	18,032,626	29,650,246
Line 10c			
Baird Taxable Bonds	7,522,704	7,568,122	7,449,544
Total line 10c	7,522,704	7,568,122	7,449,544
Line 13			
Capital Midwest Fund II LP	1,473,692	1,612,738	1,612,738
Wisconsin Super Angel Fund LP	146,969	193,094	193,094
Total line 13	1,620,661	1,805,832	1,805,832

We Energies Foundation, Inc.
Part IV Capital Gains and Losses for Tax on Investment Income
2015 Form 990-PF

39-1433726

Asset Description	Shares	Acq. Date	Trade Date	Proceeds	Cost	G/L
CLOROX COMPANYS	250,000	03/27/2014	1/15/2015	\$250,000 00	\$261,301 39	(11,301 39) SHORT-TERM
ECOLAB INC	125,000	01/14/2013	1/27/2015	\$128,017 97	\$134,813 75	(6,795 78)
VIACOM INC NEW	155,000	02/23/2012	1/27/2015	\$155,886 99	\$154,672 95	1,214 04
CLARK CNTY NV LAS VEGAS	245,000	03/20/2014	2/18/2015	\$267,710 14	\$273,548 22	(5,838 08) SHORT-TERM
COOK CNTY IL	150,000	02/14/2014	2/18/2015	\$173,595 00	\$161,527 50	12,067 50
DES PLAINES IL	320,000	04/25/2014	2/18/2015	\$216,083 20	\$201,379 20	14,704 00 SHORT-TERM
KANSAS ST DEV FIN AUTH	300,000	05/15/2014	2/18/2015	\$328,238 00	\$326,526 50	1,711 50 SHORT-TERM
CITIGROUP FDG INC	150,000	12/10/2013	3/16/2015	\$150,000 00	\$149,823 47	176 53
CITIGROUP INC	60,000	11/18/2011	3/18/2015	\$60,453 60	\$59,605 80	847 80
KENT WA SPL EVENTS CTR	200,000	04/10/2014	3/31/2015	\$229,200 22	\$228,795 42	404 80 SHORT-TERM
MASSACHUSETTS ST FED HWY	250,000	03/26/2014	3/31/2015	\$283,759 69	\$282,771 46	988 23
CIGNA CORP	130,000	11/03/2011	4/13/2015	\$134,152 20	\$129,897 30	4,254 90
BANK AMER CORP	250,000	04/21/2014	4/27/2015	\$250,000 00	\$260,317 78	(10,317 78)
JPMORGAN CHASE & CO	200,000	04/23/2014	4/28/2015	\$200,000 00	\$201,000 00	(1,000 00)
CRH AMER INC	125,000	12/01/2010	5/21/2015	\$127,843 75	\$125,067 50	2,776 25
CRH AMER INC	85,000	01/18/2008	5/21/2015	\$91,172 70	\$82,527 10	8,645 60
FREEPORT MCMORAN COPPER	200,000	2013/2014	7/23/2015	\$167,393 17	\$195,840 17	(28,447 00)
MORGAN STANLEY DW & CO	200,000	11/06/2013	8/31/2015	\$200,000 00	\$206,700 00	(6,700 00)
RYDER SYS INC	350,000	05/06/2015	9/1/2015	\$350,000 00	\$361,893 00	(11,893 00) SHORT-TERM
MEDCO HEALTH SLTNS	197,000	4/20/2012	9/15/2015	\$197,000 00	\$201,668 95	(4,668 95)
T ROWE PRICE	9,965 57	06/30/2014	10/19/2015	\$47,336 55	\$55,000 00	(7,663 45)
ABBVIE INC	400,000	3/18/2015	11/6/2015	\$400,000 00	\$402,363 17	(2,363 17) SHORT-TERM
GOLDMAN SACHS	250,000	01/03/2014	11/18/2015	\$250,000 00	\$251,020 30	(1,020 30)
THERMO FISHER SCIENTIFIC	404,000	9/29/2015	12/15/2015	\$406,343 20	\$409,125 70	(2,782 50) SHORT-TERM
TRANSATLANTIC HLDGS	180,000	07/23/2015	12/14/2015	\$180,000 00	\$184,442 00	(4,442 00) SHORT-TERM
VANGUARD TOTAL STOCK MARKET INDEX FUND		VARIOUS	VARIOUS		(\$111,957 92)	111,957 92
Flow through K-1 Net Short-Term Capital Gain/Loss					(6,031 00)	6,031 00 SHORT-TERM
Flow through K-1 Net Long-Term Capital Gain/Loss					(172,682 00)	172,682 00
Capital Gain Distributions					(650,786 00)	650,786 00
				<u>5,244,186 38</u>	<u>4,360,171 71</u>	<u>884,014 67</u>

2015 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

PART VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS

Wisconsin Electric Power Company
231 W Michigan Street
Milwaukee, WI 53203

WEC Energy Group, Inc
231 W Michigan Street
Milwaukee, WI 53203

Wisconsin Gas, LLC
231 W Michigan Street
Milwaukee, WI 53203

2015 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part VIII, Statement Regarding Officers, Compensation, etc.

<u>Name and Address</u>	<u>Title & Average Hours/Week Worked</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account</u>
Gale E Klappa 231 West Michigan Street Milwaukee, Wisconsin 53203	President / Director Less than 1	\$0	\$0	\$0
William J Guc 231 West Michigan Street Milwaukee, Wisconsin 53203	Treasurer Less than 1	\$0	\$0	\$0
Keith H Ecke 231 West Michigan Street Milwaukee, Wisconsin 53203	Secretary Less than 1	\$0	\$0	\$0
Susan Martin 231 West Michigan Street Milwaukee, Wisconsin 53203	Vice Pres / Director Less than 1	\$4,382	\$0	\$0
M Beth Straka 231 West Michigan Street Milwaukee, Wisconsin 53203	Vice Pres / Director Less than 1	\$11,792	\$0	\$0
J Patrick Keyes 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
Kevin K Fletcher 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
Allen L Leverett 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
Thelma A Sias 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0

We Energies Foundation, Inc.

Payments Made by Grantee Organizations - Year 2015

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
ABCD Inc.	5775 N. Glen Park Road, #201	Glendale	WI	53209	PC	2015 Date with a Plate Sponsorship	\$2,000.00
Acacia Theatre Company, Inc.	3195 South Superior Street, #414	Milwaukee	WI	53207	PC	ARTS 3RD QUARTER 2015	\$210.00
Acton Institute for the Study of Religion and Liberty	98 E. Fulton Street	Grand Rapids	MI	49503	PC	2015 General Operating Support	\$2,500.00
Advocates of Ozaukee Inc.	P.O. Box 80166	Saukville	WI	53080	PC	Support of Advocates Domestic Violence Program	\$1,500.00
Agape Community Center of Milwaukee, Inc.	6100 N. 42 Street	Milwaukee	WI	53209	PC	Neighborhood Investment Initiative Community Fellowship Program (2014-2016)	\$2,000.00
Albany School District	400 Fifth Street	Albany	WI	53502	PC	Community Center Facility Updates Needed	\$2,000.00
Alice Baker Memorial Public Library	P.O. Box 520	Eagle	WI	53119	PC	Request for Donation for Summer Library Programs and Summer Reading Programs	\$100.00
All Hands Boatworks, Inc.	1845 N. Farwell Ave., Suite 100	Milwaukee	WI	53202	PC	Design and Development of new after-school program: Real Apprenticeships for Teens (RAFT)	\$2,500.00
Alliance for the Great Lakes	1845 N. Farwell Avenue, Suite 100	Milwaukee	WI	53202	PC	WATERshed Project: Educating a generation of Great Lakes Stewards in Racine	\$3,000.00
Alliance for the Great Lakes	1845 N. Farwell Avenue, Suite 100	Milwaukee	WI	53202	PC	Spring 2015 HEI Bounce Challenge	\$1,000.00
Alma College	614 W. Superior Street	Alma	MI	48801-1599	PC	EDU 1st QUARTER 2015	\$17,510.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	PC	EDUCATION 4TH QUARTER 2014	\$150.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	PC	EDU 1st QUARTER 2015	\$575.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	PC	Building a Stronger Region through Alverno's Promise & Power campaign (2012-2016)	\$30,000.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	PC	EDUCATION - 2ND QUARTER 2015	\$250.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Alzheimer's Association of Southeastern Wisconsin	620 S. 76th Street, Suite 160	Milwaukee	WI	53214-1549	PC	Reason to Hope Event	\$5,000.00
Alzheimer's Association of Southeastern Wisconsin	620 S. 76th Street, Suite 160	Milwaukee	WI	53214-1549	PC	2015 Walk to End Alzheimer's - Milwaukee Sponsorship	\$5,000.00
Amateur Radio Emergency Corps Inc.	W159 N9737 Butternut Rd	Germantown	WI	53022	PC	Annual Fund Raising	\$1,000.00
American Cancer Society	N19 W24350 Riverwood Drive	Waukesha	WI	53188	PC	American Cancer Society Sankofa Cancer Education Forum and Día de la Mujer Latina	\$2,000.00
American Cancer Society	N19 W24350 Riverwood Drive	Waukesha	WI	53188	PC	1st Quarter 2015 Safety Charity Challenge	\$10,000.00
American Cancer Society	N19 W24350 Riverwood Drive	Waukesha	WI	53188	PC	Memorial Contribution	\$500.00
American Cancer Society	N19 W24350 Riverwood Drive	Waukesha	WI	53188	PC	2nd Quarter 2015 Safety Charity Challenge	\$10,000.00
American Cancer Society Inc.	1480 W. Center Road Suite 1	Essexville	MI	48732	GROUP	Relay For Life of Dickinson County	\$2,000.00
American Gas Foundation	P.O. Box 791392	Baltimore	MD	21279-1392	PC	2015 General Operating Support	\$10,000.00
American Jewish Committee	165 E. 56 Street	New York	NY	10022	PC	2015 AJC National Human Relations Award Event (contribution in lieu of table)	\$7,500.00
American National Red Cross	2600 W Wisconsin Avenue	Milwaukee	WI	53233	PC	2015 Brave Hearts Supporting Sponsorship	\$4,000.00
American National Red Cross	104 Coles Dr., Suite E	Marquette	MI	49855	PC	Disaster Preparedness & Response	\$500.00
American National Red Cross	104 Coles Dr., Suite E	Marquette	MI	49855	PC	Disaster Preparedness & Response	\$1,000.00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	PC	ARTS 4TH QUARTER 2014	\$100.00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	PC	ARTS 2ND QUARTER 2015	\$50.00
American Society of Interior Designers Educational Foundation, Inc	718 7Th St Nw 4Th Fl	Washington	DC	20001-3782	PC	Sustainable Recycling Event Sponsorship	\$200.00
Amery Area Senior Citizens Inc.	608 Harriman Ave. South	Amery	WI	54001	PC	Health & Wellness Programs	\$500.00
Amery Public Library Foundation	225 Scholl Court	Amery	WI	54001	PC	ARTS 3RD QUARTER 2015	\$120.00
Aquinas Academy	N72 W15935 Good Hope Road	Menomonee Falls	WI	53051	PC	EDUCATION 4TH QUARTER 2014	\$3,500.00
Arpin Volunteer Fire Department	8090 Church Road PO Box 17	Arpin	WI	54410	GOV	Funds to purchase pickup to be used to pull air trailer to emergency calls	\$500.00
Artists Working In Education, Inc	4315 W. Vliet Street	Milwaukee	WI	53208	PC	ARTS 4TH QUARTER 2014	\$100.00
Artists Working In Education, Inc	4315 W. Vliet Street	Milwaukee	WI	53208	PC	ARTS 1st QTR 2015	\$50.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Arts At Large, Inc.	908 S. Fifth Street	Milwaukee	WI	53204	PC	ARTS 3RD QUARTER 2015	\$124.96
Artworks For Milwaukee Inc	207 E. Buffalo St., Suite 600	Milwaukee	WI	53202	PC	Supporting More Teen Arts Internships	\$2,500.00
Ascension Lutheran School	800 S McIntosh Rd	Sarasota	FL	34232	PC	EDUCATION - 2ND QUARTER 2015	\$200.00
Assumption High School	445 Chestnut	Wisconsin Rapids	WI	54494	PC	EDUCATION 4TH QUARTER 2014	\$11,000.00
Audio & Braille Literacy Enhancement, Inc.	Central Library Building 803 W. Wells Street	Milwaukee	WI	53233-1436	PC	Audio and Braille Transcription	\$500.00
Aurora Health Care Foundation, Inc.	750 W. Virginia Street P.O. Box 341880	Milwaukee	WI	53234-1880	PC	Trauma and Emergency Services at Aurora Medical Center in Summit (2015-2017)	\$10,000.00
Autism Society of Wisconsin	1477 Kenwood Drive	Menasha	WI	54952	PC	Welcome to the Awesome of Being Different. Together.	\$1,000.00
Ave Maria School of Law	1025 Commons Circle	Naples	FL	34119	PC	EDU 1st QUARTER 2015	\$1,000.00
B.A.B.E.S. Inc.	1331 E. Wisconsin Avenue	Appleton	WI	54911-3913	PC	Women's Minds Project, Nutrition Program and General Operations	\$1,000.00
Backpack Coalition, Inc.	500 Riverview Ave	Waukesha	WI	53187-1094	PC	General Operating Support	\$1,000.00
Balance Inc.	1350 14th Ave. #4	Grafton	WI	53024	PC	Balance Inc.B.O.L.T. (Balancing Our Lives Together)Walk/Run (General Operating in lieu of)	\$1,000.00
Barcel Suzuki String Academy	2775 North 122 Street	Wauwatosa	WI	53222	PC	ARTS 3RD QUARTER 2015	\$240.00
Basics for Local Kids Inc	PO Box 61	Ellsworth	WI	54011	PC	Winter-wear for kids	\$500.00
Bay Cliff Health Camp	P.O. Box 310	Big Bay	MI	49808	PC	2015 Campership Appeal	\$1,000.00
Bel Canto Chorus of Milwaukee, Inc.	158 N Broadway	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$150.00
Belle City Brass Works	1017 Virginia Street	Racine	WI	53405	PC	ARTS 1st QTR 2015	\$120.00
Belle City Brass Works	1017 Virginia Street	Racine	WI	53405	PC	ARTS 3RD QUARTER 2015	\$30.00
Benedict Center, Inc.	1849 N. Dr. Martin Luther King, Jr. Drive, Suite 101	Milwaukee	WI	53212	PC	The Women's Harm Reduction Program	\$2,000.00
Bergstrom-Mahler Museum	165 N. Park Avenue	Neenah	WI	54956-2994	PC	Transcending Time: A Survey of Works in Glass by Italian Maestro Lino Tagliapietra	\$1,000.00
Best Buddies International Inc	10425 W. North Avenue, Suite 340	Wauwatosa	WI	53226	PC	Best Buddies Wisconsin Friendship Program	\$2,500.00
Bethesda Lutheran Home Foundation, Inc.	600 Hoffman Drive	Watertown	WI	53094	SOUNK	EDUCATION 4TH QUARTER 2014	\$2,000.00

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Bethlehem Ev. Lutheran School	N84 W15252 Menomonee Avenue	Menomonee Falls	WI	53051	PC	EDUCATION 4TH QUARTER 2014	\$1,000.00
Bethlehem Evangelical Lutheran School	126 N. Pine P.O. Box 250	Hortonville	WI	54944	PC	EDU 1st QUARTER 2015	\$18,595.00
Better Business Bureau of Wisconsin Foundation Inc.	10101 W. Greenfield Avenue	Milwaukee	WI	53214	PC	BBB Student of Integrity Scholarship	\$2,500.00
Betty Brinn Children's Museum, Inc	929 East Wisconsin Avenue 2nd Floor	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$250.00
Betty Brinn Children's Museum, Inc.	929 East Wisconsin Avenue 2nd Floor	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$564.96
Big Brothers and Big Sisters of Metro Milwaukee	788 N. Jefferson St., Ste. 600	Milwaukee	WI	53202	PC	Big Brothers Big Sisters Mentoring Program	\$10,000.00
Big Brothers Big Sisters of Ozaukee County	885 Badger Circle	Grafton	WI	53024	PC	School Based Mentoring Program	\$1,000.00
Black Arts Think Tank Inc	929 N. Water Street	Milwaukee	WI	53202	PC	General Operating Support (2015-2016)	\$25,000.00
Blessings In A Backpack Inc	1180 S. Opengate Court	Oconomowoc	WI	53066	PC	Help Us Feed More Impoverished Children On the Weekends	\$500.00
Blue Ribbon Sale of Champions Foundation	640 South 84 Street	Milwaukee	WI	53214	PC	2015 Governor's Blue Ribbon Livestock Auction	\$5,000.00
Bookworm Gardens	1415 Campus Drive	Sheboygan	WI	53081	PC	Operating Expenses for Bookworm Gardens	\$550.00
Boy Scouts Of America - Chippewa Valley Council	710 S. Hastings Way	Eau Claire	WI	54701	PC	Empowered Leadership	\$250.00
Boys & Girls Club of Fox Valley, Inc.	160 S. Badger Avenue	Appleton	WI	54914	PC	Boys & Girls Club of Menasha Branch Capital Campaign (2014-2017)	\$25,000.00
Boys & Girls Club of the Wisconsin Rapids Area Inc.	501 17th St. S.	Wisconsin Rapids	WI	54494	PC	Summer Brain Gain	\$80.00
Boys & Girls Clubs of the Greater Chippewa Valley	Jackson County Center 125 Fillmore Street PO Box 832	Black River Falls	WI	54615	PC	Project Learn Education Program	\$500.00
Boys and Girls Club of Greater Milwaukee, Inc.	1558 N. Sixth Street	Milwaukee	WI	53212	PC	Celebrating G.I.R.L.s Event Sponsorship	\$10,000.00
Boys and Girls Club of Greater Milwaukee, Inc.	1558 N. Sixth Street	Milwaukee	WI	53212	PC	Celebrating G.I.R.L.s Event Sponsorship	\$30,000.00
Boys and Girls Club of Greater Milwaukee, Inc.	1558 N. Sixth Street	Milwaukee	WI	53212	PC	2015 Project G.I.R.L. MKE	\$60,000.00

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Boys and Girls Club of Kenosha, Inc.	1330 52nd Street	Kenosha	WI	53140	PC	Urban Music Makers	\$1,000.00
Brewers Community Foundation, Inc.	Miller Park One Brewers Way	Milwaukee	WI	53214	PC	2015 Leadership Council Membership	\$25,000.00
Brewers Community Foundation, Inc.	Miller Park One Brewers Way	Milwaukee	WI	53214	PC	2015 Pink Tie Guy	\$1,000.00
Brookfield Christian School	14155 W Burleigh Rd	Brookfield	WI	53005	PC	EDUCATION 4TH QUARTER 2014	\$2,500.00
Burlington Public Library	166 East Jefferson Street	Burlington	WI	53105	GOV	ARTS 3RD QUARTER 2015	\$135.00
Butler University	4600 Sunset Avenue	Indianapolis	IN	46208	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Butler University	4600 Sunset Avenue	Indianapolis	IN	46208	PC	EDUCATION 3RD QUARTER 2015	\$100.00
Calvary Baptist School	N84 W19049 Menomonee Ave	Menomonee Falls	WI	53051	PC	EDUCATION - 2ND QUARTER 2015	\$250.00
Campanile Center for the Arts	PO Box 905	Minocqua	WI	54548	PC	ARTS 1st QTR 2015	\$250.00
Cancer Care of Marquette County	700 W. Kaye Avenue	Marquette	MI	49855	PC	General Operating Support	\$500.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDUCATION 4TH QUARTER 2014	\$1,300.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDU 1st QUARTER 2015	\$200.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDUCATION - 2ND QUARTER 2015	\$175.00
Caring House, Inc.	1305 S. Prospect Avenue	Iron Mountain	MI	49801	PC	Volunteer Stipend Crisis Line Provision	\$500.00
Carroll University	100 North East Avenue	Waukesha	WI	53186	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Carroll University	100 North East Avenue	Waukesha	WI	53186	PC	Pre-Engineering Scholarships (2015-2019)	\$20,000.00
Carthage College	2001 Alford Park Drive	Kenosha	WI	53140	PC	EDUCATION 4TH QUARTER 2014	\$2,000.00
Carthage College	2001 Alford Park Drive	Kenosha	WI	53140	PC	EDU 1st QUARTER 2015	\$100.00
Casa Guadalupe Education Center, Inc.	479 North Main Street	West Bend	WI	53090	PC	2015 Fiesta Latina	\$1,500.00
Casa Romero Renewal Center Inc	2604 W. Orchard Ave.	Milwaukee	WI	53204	PC	Journeys: Exploring Identity and Voice through Visual Art	\$1,000.00
Cathedral of St. John the Evangelist	831 N. Van Buren Street	Milwaukee	WI	53202	PC	Open Door Café	\$2,000.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	PC	EDUCATION - 2ND QUARTER 2015	\$1,025.00
Catholic Charities of the Diocese of La Crosse, Inc.	310 East Avenue South	La Crosse	WI	54601	PC	St. Lawrence Community Services	\$250.00

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Catholic East Elementary School	2461 N. Murray Avenue	Milwaukee	WI	53211	PC	EDUCATION 4TH QUARTER 2014	\$4,600.00
Catholic East Elementary School	2461 N. Murray Avenue	Milwaukee	WI	53211	PC	EDU 1st QUARTER 2015	\$1,000.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	PC	EDUCATION 4TH QUARTER 2014	\$250.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	PC	EDU 1st QUARTER 2015	\$950.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	PC	EDUCATION 3RD QUARTER 2015	\$50.00
Catholic Tuition Support Organization (CTSO)	P O. Box 14467	Tucson	AZ	85732-4467	PC	EDUCATION 4TH QUARTER 2014	\$1,053.00
Cedarburg Art Museum	W63 N675 Washington Ave	Cedarburg	WI	53012	PC	ARTS 4TH QUARTER 2014	\$100.00
Cedarburg Art Museum	W63 N675 Washington Ave	Cedarburg	WI	53012	PC	ARTS 1st QTR 2015	\$500.00
Cedarburg Music Festivals, Ltd.	PO Box 775	Cedarburg	WI	53012-0775	PC	ARTS 3RD QUARTER 2015	\$120.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDUCATION 4TH QUARTER 2014	\$450.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDU 1st QUARTER 2015	\$850.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDUCATION - 2ND QUARTER 2015	\$450.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDUCATION 3RD QUARTER 2015	\$850.00
Central Wisconsin Literacy Council	320 Oak St.	Wisconsin Rapids	WI	54494	PC	Survivors' English Class	\$120.00
Children's Outing Association	909 E North Ave	Milwaukee	WI	53212	PC	Family-Centered Programming for Low Income Youth	\$5,000.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	PC	EDUCATION 4TH QUARTER 2014	\$256.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	PC	EDU 1st QUARTER 2015	\$135.00
Christ King School	2646 North Swan Blvd	Wauwatosa	WI	53226	PC	EDUCATION - 2ND QUARTER 2015	\$205.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	PC	EDUCATION 3RD QUARTER 2015	\$195.00
Christ the Lord Evangelical Lutheran School	1650 N. Brookfield Road	Brookfield	WI	53045	PC	EDUCATION 4TH QUARTER 2014	\$2,500.00
Christendom College	134 Christendom Drive	Front Royal	VA	22630-9989	PC	EDUCATION 4TH QUARTER 2014	\$1,000.00
Circle of Friends Mission Thrift Shoppe, Inc.	23 E Walworth St.	Elkhorn	WI	53121	PC	Community Enrichment Programs Promoting Better Lives For All Community Members	\$250.00
Citizen Advocacy of Washington County, Inc.	120 S. Main Street PO Box 582	West Bend	WI	53095	PC	2015 Washington County Respite Support Proposal	\$750.00

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City Events Inc	9224 W Burleigh St	Milwaukee	WI	53222	PC	1st Annual STOP Award Show	\$5,000.00
City of Burlington Fire Department	165 West Washington Street	Burlington	WI	53105	GOV	Fire Equipment and Program Support	\$1,000.00
City of Greenfield	4333 S 92nd St	Greenfield	WI	53228	GOV	Greenfield Fire Department Public Education and Public Relations Funding	\$250.00
City of Iron Mountain Downtown Development Authority	501 S. Stephenson Avenue	Iron Mountain	MI	49801	GOV	2015 City of Iron Mountain's Italian Fest	\$500.00
City of Oak Creek	8640 S Howell Avenue	Oak Creek	WI	53154	GOV	2015 Sponsorship of Oak Creek Celebration Events	\$3,000.00
City of Waukesha	1900 Aviation Drive	Waukesha	WI	53188	GOV	Waukesha Civic Band Summer Concert Series in Cutler Park	\$2,000.00
City of Waukesha Fire Department	130 W. St. Paul Avenue	Waukesha	WI	53188	GOV	City of Waukesha Fire Department 2015 Grant Request	\$3,000.00
City on a Hill, Inc.	2224 W. Kilbourn Ave.	Milwaukee	WI	53233	PC	After School Empowerment Center for Central City Youth	\$5,000.00
City Year Inc	648 N. Plankinton Avenue, Suite 190	Milwaukee	WI	53203	PC	2015 Anniversary Celebration "Ripples of Hope"	\$1,000.00
Civil War Round Table of Milwaukee, Inc.	1809 Washington Avenue	Cedarburg	WI	53012	PC	ARTS 3RD QUARTER 2015	\$50.00
Clarence Parrish Foundation, Inc.	2661 N. 2nd Street	Milwaukee	WI	53212	PC	The 5th Annual Louie M. Adams Back to School Educational Fair	\$1,500.00
Clothes for Kids, Inc.	1019 South Spring Street	Beaver Dam	WI	53916	PC	Clothes for Kids Back-to-School Program	\$250.00
Colgate University	13 Oak Drive	Hamilton	NY	13346-9984	PC	EDUCATION 4TH QUARTER 2014	\$50.00
College Possible	1515 N. Rivercenter Drive, Suite 105	Milwaukee	WI	53212	PC	2015 Dream Big Dinner	\$1,200.00
College Possible	1515 N. Rivercenter Drive, Suite 105	Milwaukee	WI	53212	PC	2016 Dream Big Dinner (General contribution in lieu of dinner)	\$2,000.00
Columbia County Sheriff's Office	711 E Cook St P O. Box 132	Portage	WI	53901	GOV	K9 Unit Fundraiser	\$250.00
Community Education Foundation of Port Washington-Saukville, Inc.	100 W. Monroe Street	Port Washington	WI	53074	PC	EDU 1st QUARTER 2015	\$100.00
Community Foundation of Southern Wisconsin Inc	26 S Jackson St	Janesville	WI	53548	PC	Playground Mulch	\$500.00
Community Referral Agency, Inc	PO Box 365	Milltown	WI	54858	PC	General Operating Support	\$500.00

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Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	PC	EDUCATION 4TH QUARTER 2014	\$200.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	PC	EDU 1st QUARTER 2015	\$800.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	PC	EDUCATION 3RD QUARTER 2015	\$100.00
Concordia University Wisconsin Foundation, Inc.	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	Student Scholarships for Concordia University Wisconsin Master of Pharmaceutical/Chemical (Drug) Development Degree (2014-2015)	\$12,500.00
Concordia University Wisconsin Foundation, Inc.	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDUCATION 4TH QUARTER 2014	\$14,720.00
Concordia University Wisconsin Foundation, Inc.	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDU 1st QUARTER 2015	\$100.00
Concordia University Wisconsin Foundation, Inc.	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDUCATION - 2ND QUARTER 2015	\$2,500.00
Concordia University Wisconsin Foundation, Inc.	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDUCATION 3RD QUARTER 2015	\$100.00
Cornell College	600 First Street West	Mount Vernon	IA	52314-9989	PC	EDUCATION - 2ND QUARTER 2015	\$500.00
Cots, Inc.	819 S. West Avenue	Appleton	WI	54915	PC	Operational Support of Transitional Housing Programs	\$3,000.00
Creative Downtown Appleton Inc.	116 N. Appleton St.	Appleton	WI	54911	PC	Downtown for the Holidays	\$1,000.00
Cristo Rey Jesuit Milwaukee High School Inc	1215 S. 45 Street	West Milwaukee	WI	53214	PC	Cristo Rey Jesuit High School Milwaukee Start-up (2015-2017)	\$30,000.00
Danceworks, Inc.	1661 N Water Street	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$379.96
Danceworks, Inc	1661 N Water Street	Milwaukee	WI	53202	PC	Danceworks Mad Hot Ballroom and Tap Program: enriching young people's lives through dance	\$6,000.00
Davidson Yell and Tell Foundation	P.O. Box 26706	Milwaukee	WI	53226	PC	"Trouble at the Park" Book Distribution	\$2,500.00
Daystar, Inc.	Post Office Box 2130	Milwaukee	WI	53201-2130	PC	Long-term transitional housing and support for women who are homeless due to abuse	\$1,000.00
Delavan Historic Foundation, Inc	P.O. Box 342	Delavan	WI	53115	PC	Walldogs Public Art Event	\$250.00
DePauw University	300 E. Seminary	Greencastle	IN	46135	PC	EDUCATION 4TH QUARTER 2014	\$250.00
Dickinson County Community Theater	PO Box 2004	Kingsford	MI	49802	PC	ARTS 3RD QUARTER 2015	\$95.00

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Dickinson County Fair	P.O. Box 192	Norway	MI	49870	GOV	4-H Livestock Auction	\$766.80
Dickinson-Iron Community Service Agency	800 Crystal Lake Boulevard, Suite 104	Iron Mountain	MI	49801	PC	Frosty 5K & Merry Mile	\$1,000.00
Dickinson-Iron-Menominee Mathematics/Science/Technology Center	1074 Pyle Drive	Kingsford	MI	49802	PC	Regional Science Fair	\$1,000.00
Diocese of Marquette	1310 High Street	Marquette	MI	49855	PC	Adopt-A-Family Program	\$100.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	Capital Debt Retirement (2014-2016)	\$50,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	2015 Annual Gala (contribution in lieu of sponsorship)	\$5,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	ARTS 1st QTR 2015	\$5,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	Fund for Lake Michigan Freshwater Sustainability Lab Grand Opening Event	\$500.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$2,704.76
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	PC	EDU 1st QUARTER 2015	\$5,000.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	PC	EDUCATION - 2ND QUARTER 2015	\$400.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	PC	EDUCATION 3RD QUARTER 2015	\$5,000.00
Domestic Animal Wellness Center and Wildlife Rescue, Inc.	23995 1st Ave	Siren	WI	54872	PC	Community education and outreach	\$1,000.00
Dominican Center for Women, Inc.	2470 W. Locust Street	Milwaukee	WI	53206-1134	PC	Building Neighborhood Capacity Program	\$2,000.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION 4TH QUARTER 2014	\$5,767.24
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDU 1st QUARTER 2015	\$1,150.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION - 2ND QUARTER 2015	\$14,500.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	Contribution in lieu of Golf Sponsorship	\$500.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION 3RD QUARTER 2015	\$3,000.00
Dr. Terence N. Thomas Memorial Scholarship Fund, Inc	3612 N. Dr. Martin Luther King, Jr. Drive	Milwaukee	WI	53212	PC	2015 MCJ's Fundraising Event (Contribution to scholarship fund in lieu of sponsorship)	\$5,000.00
Ducks Unlimited	P O. Box 353	Fort Atkinson	WI	53538	PC	2015 Annual Fund Raising Event	\$300.00
EAA Aviation Foundation	P.O Box 3065	Oshkosh	WI	54903	PC	ARTS 3RD QUARTER 2015	\$925.00

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East Fork Lutheran High School	P.O. Box 489	Whiteriver	AZ	85941-0489	PC	EDU 1st QUARTER 2015	\$200.00
East Troy Area Historical Society	P O. Box 722	East Troy	WI	53120	PC	ARTS 3RD QUARTER 2015	\$199.92
East Troy Railroad Museum Inc.	P.O. Box 943	East Troy	WI	53120	PC	ARTS 4TH QUARTER 2014	\$6,000.00
East Troy Railroad Museum Inc.	P O. Box 943	East Troy	WI	53120	PC	ARTS 1st QTR 2015	\$6,000.00
East Troy Railroad Museum Inc	P.O Box 943	East Troy	WI	53120	PC	ARTS 2ND QUARTER 2015	\$6,000.00
East Troy Railroad Museum Inc.	P.O. Box 943	East Troy	WI	53120	PC	ARTS 3RD QUARTER 2015	\$5,000.00
Easter Seals Southeast Wisconsin	2222 S. 114th Street	West Allis	WI	53227	PC	Easter Seals Autism Services	\$1,000.00
Eco-Justice Center, Inc.	7133 Michna Rd.	Racine	WI	53402	PC	Renewable Energy Education	\$1,000.00
Educational Horizons Foundation, Inc.	P.O. Box 84	Two Rivers	WI	54241	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Eleanor Ellis Public Library	4495 Town Hall Rd	Phelps	WI	54554-0008	PC	ARTS 3RD QUARTER 2015	\$30.00
English Language Partners of Wisconsin, Inc	c/o Gethsemane Lutheran Church 2827 W Harrison Avenue	Milwaukee	WI	53215	PC	General operating funds to support strategic expansion and current programming	\$3,000.00
Epilepsy Association of Southeast Wisconsin	735 North Water Street Suite 541	Milwaukee	WI	53202	PC	2015 Walk/Run	\$1,000.00
Epilepsy Association of Southeast Wisconsin	735 North Water Street Suite 541	Milwaukee	WI	53202	PC	2015 Walk/Run	\$1,500.00
Express Yourself Milwaukee, Inc	3331 W. Lisbon Avenue	Milwaukee	WI	53208	PC	2015 Annual Fundraising Dinner	\$5,000.00
Express Yourself Milwaukee, Inc.	3331 W. Lisbon Avenue	Milwaukee	WI	53208	PC	ARTS 3RD QUARTER 2015	\$279.96
Faith Hope & Love Inc	740 College Ave	Racine	WI	53403	PC	New Beginnings Bags - for children recovered from human trafficking	\$500.00
Family Center of Washington County	1517 Lang Street	West Bend	WI	53090	PC	Rainbow Support Initiative	\$1,000.00
Family Service Agency of Waukesha County, Inc.	101 West Broadway, 2nd Floor	Waukesha	WI	53186	PC	Conduct Forensic Interviews at The C.A R.E. Center	\$1,000.00
Family Service of Racine	420 Seventh Street	Racine	WI	53403	PC	2015 Families First Gala	\$500.00
Family Sharing of Ozaukee County Inc.	1002 Overland Court	Grafton	WI	53024	PC	Funding for food, school supplies, personal care items and new winter coats for our clients.	\$2,000.00
Feeding America Eastern Wisconsin	1700 W Fond du Lac Avenue	Milwaukee	WI	53205	PC	Grateful Plate 2015	\$2,500.00
Fellowship Open, Inc.	411 E. Wisconsin Avenue	Milwaukee	WI	53202	PC	2015 Fellowship Open (Local Affairs Portion)	\$5,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Fellowship Open, Inc.	411 E. Wisconsin Avenue	Milwaukee	WI	53202	PC	2015 Fellowship Open (Other Corporate Initiatives Portion)	\$25,000.00
Fennimore Area Foundation Inc.	P.O. Box 134	Fennimore	WI	53809	PC	Fennimore Community Pool Project Matching Funds	\$1,000.00
First Stage Milwaukee Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	First Stage Connections Program	\$5,000.00
First Stage Milwaukee Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	First Stage FUTURE Campaign: Theater in Education Impact Initiative	\$25,000.00
First Stage Milwaukee Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS 3RD QUARTER 2015	\$5,532.18
Fisher House Wisconsin	5000 W. National Avenue	Milwaukee	WI	53295	PC	4th Qtr 2014 Safety Charity Challenge	\$10,000.00
Fisk University	Office of Institutional Advancement 1000 17th Avenue, North	Nashville	TN	37208-9902	PC	FISK UNIVERSITY SPECIAL 2ND QTR MATCH	\$20,000.00
Florentine Opera Company Inc.	930 E. Burleigh St., Lower Level	Milwaukee	WI	53212	PC	ARTS 3RD QUARTER 2015	\$1,025.00
Fond du Lac County	University of Wisconsin - Fond du Lac 400 University Avenue	Fond du Lac	WI	54935	GOV	Gottfried Education Programs 2015-2016	\$1,000.00
Food Pantry Inc.	1800 N. Wisconsin Street	Port Washington	WI	53074	PC	General Operating Support	\$1,500.00
Fort Atkinson Community Band	1336 James Way	Fort Atkinson	WI	53538	PC	ARTS 2ND QUARTER 2015	\$3,000.00
Fox Cities Building for the Arts, Inc.	111 West College Avenue	Appleton	WI	54911	PC	Support of Burn The Mortgage Event	\$5,000.00
Fox Cities Building for the Arts, Inc.	111 West College Avenue	Appleton	WI	54911	PC	Support of Burn The Mortgage Event	\$5,000.00
Fox Cities Building for the Arts, Inc.	111 West College Avenue	Appleton	WI	54911	PC	Fox Cities Building for the Arts Capital Campaign (2014-2018)	\$10,000.00
Fox Cities Chamber Foundation Inc.	125 N. Superior Street	Appleton	WI	54911	PC	Your Future Fox Cities 8th Grade Career Expo	\$1,500.00
Fox Cities Chamber Foundation Inc.	125 N. Superior Street	Appleton	WI	54911	PC	Your Future Fox Cities	\$1,500.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	PC	Corporate Partnership (2013-2016)	\$25,000.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	PC	ARTS 3RD QUARTER 2015	\$74.75
Fox Cities Regional Partnership	c/o Fox Cities Chamber of Commerce 125 N. Superior Street	Appleton	WI	54911	PC	Ignite Fox Cities (2013-2017)	\$25,000.00
Fox River Valley Pipe Trades Education Foundation, Inc.	450 W. 11th Street	Fond du Lac	WI	54935	PC	Veterans in Piping Program	\$15,000.00

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Fox Valley Lutheran High School	5300 N. Meade Street	Appleton	WI	54915	PC	EDUCATION 4TH QUARTER 2014	\$475.00
Fox Valley Lutheran High School	5300 N. Meade Street	Appleton	WI	54915	PC	EDUCATION 3RD QUARTER 2015	\$1,000.00
Fox Valley Sibling Support Network	211 E Franklin Street	Appleton	WI	54911	PC	Siblings Day Celebration	\$1,000.00
Fox Valley Symphony Orchestra Association, Inc.	111 W College Avenue, Suite 550	Appleton	WI	54911-5706	PC	Artistic Adventures	\$500.00
Fox Valley Technical College Foundation, Inc.	1825 N. Bluemound Drive P. O. Box 2277	Appleton	WI	54913-2277	PC	Spring 2015 Scholarship	\$500.00
Fox-Wisconsin Heritage Parkway, Inc.	P O. Box 204	Kimberly	WI	54136	PC	Little Chute Guard Lock House Project	\$2,000.00
Fox-Wolf Watershed Alliance Inc.	P O. Box 1861	Appleton	WI	54912	PC	2015 Fox River Watershed Cleanup	\$1,000.00
Franciscan University of Steubenville	University Boulevard	Steubenville	OH	43952	PC	EDUCATION 3RD QUARTER 2015	\$70.00
Fresh Coast Basketball Classic	1300A W. Fond du Lac Avenue	Milwaukee	WI	53205	PC	2015 Fresh Coast Basketball Classic	\$5,000.00
Friends of Abused Families, Inc.	P.O. Box 117	West Bend	WI	53095	PC	Friends "Opening Doors" Housing Program	\$2,500.00
Friends of Appleton Library Inc	225 North Oneida Street	Appleton	WI	54911	PC	ARTS 3RD QUARTER 2015	\$30.00
Friends of Hearthstone, Inc.	625 West Prospect Avenue	Appleton	WI	54911	PC	ARTS 1st QTR 2015	\$150.00
Friends of Iron Mountain City Park	909 East G Street	Iron Mountain	MI	49801	PC	5th Annual 'Saturday in the Park'	\$500.00
Friends of Lakeshore State Park	c/o Historic Third Ward Association 219 N. Milwaukee Street	Milwaukee	WI	53202	PC	Education and Visitor's Center Capital Campaign	\$5,000.00
Friends of Ledge View Nature Center	P.O. Box 54	Chilton	WI	53014	PC	Ledge View Escarpment Bicycle Tour	\$500.00
Friends of Muskego Public Library	P.O. Box 168	Muskego	WI	53150	PC	ARTS 3RD QUARTER 2015	\$425.16
Friends of Schlitz-Audubon Center, Inc.	1111 East Brown Deer Road	Milwaukee	WI	53217	PC	2015 Gala Sponsorship	\$3,000.00
Friends of Schlitz-Audubon Center, Inc.	1111 East Brown Deer Road	Milwaukee	WI	53217	PC	Raptor Saturday	\$10,000.00
Friends of Schlitz-Audubon Center, Inc.	1111 East Brown Deer Road	Milwaukee	WI	53217	PC	Scholarships for Natural Science Education Field Trips & In-School Programming	\$2,500.00
Friends Of The 1000 Islands Inc	1000 Beaulieu Court	Kaukauna	WI	54130	PC	33rd Annual Nature's Images Fine Art Fair	\$100.00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	Outcomes Driven, multi-session, Plant Science/Nature Based education programming for public school students.	\$1,500.00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	ARTS 2ND QUARTER 2015	\$410.00

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Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	ARTS 3RD QUARTER 2015	\$660.06
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	ARTS 1st QTR 2015	\$100.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	Bring Back the Braumart- Phase 2	\$1,500.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	ARTS 3RD QUARTER 2015	\$1,689.96
Friends of the Domes, Inc.	524 South Layton Boulevard	Milwaukee	WI	53215	PC	Staying Beautiful at 50 Capital Campaign	\$2,820.00
Friends of the Elm Grove Library Inc.	13600 Juneau Blvd.	Elm Grove	WI	53122	PC	ARTS 4TH QUARTER 2014	\$25.00
Friends of the North Shore Library Inc	6800 North Port Washington Rd.	Glendale	WI	53217	PC	ARTS 3RD QUARTER 2015	\$35.04
Friends of the Phoenix Park Bandshell, Inc.	407 N. 7th St.	Delavan	WI	53115	PC	Program Support for Special Events at Phoenix Park Bandshell	\$500.00
Friends of the St. Francis Public Library	4230 S. Nicholson Avenue	St. Francis	WI	53235	PC	ARTS 3RD QUARTER 2015	\$150.00
Friends of the Waukesha Public Library, Inc.	321 Wisconsin Avenue	Waukesha	WI	53186-4786	PC	Waukesha Reads	\$1,500.00
Friends of Wisconsin Public Television, Inc.	P.O. Box 7929	Madison	WI	53707-7929	PC	ARTS 2ND QUARTER 2015	\$244.00
Future Neenah Inc.	135 W Wisconsin Ave	Neenah	WI	54956	PC	A Night in Neenah	\$3,000.00
Gateway Technical College	3520 30th Avenue	Kenosha	WI	53144-1690	PC	Gateway Technical College Gas Utility Construction and Service Program	\$20,000.00
Gathering Waters Conservancy	211 S. Paterson Street, Suite 270	Madison	WI	53703	PC	Land Trust Excellence & Sustainability: Strengthening and building support for Wisconsin's land trust community	\$5,000.00
Gatherings On The Green, Inc.	P.O. Box 524	Thiensville	WI	53092	PC	ARTS 4TH QUARTER 2014	\$100.00
George Mason University Foundation, Inc.	4400 University Drive, MSN1A3	Fairfax	VA	22030-4444	PC	EDUCATION 4TH QUARTER 2014	\$500.00
George Washington University	2100 M St NW	Washington	DC	20052	PC	EDUCATION 4TH QUARTER 2014	\$10,000.00
George Washington University	2100 M St NW	Washington	DC	20052	PC	EDUCATION 3RD QUARTER 2015	\$2,500.00
Germantown Community Library	N112 W16957 Mequon Road	Germantown	WI	53022	GOV	ARTS 3RD QUARTER 2015	\$410.04
Girl Scouts of the Northwestern Great Lakes	The Westwood Mall 3020 US 41 Hwy West, Suite 321	Marquette	MI	49855	PC	Family Partnership Program	\$500.00
Girl Scouts of Wisconsin Southeast	131 S. 69 Street	Milwaukee	WI	53214	PC	Girl Scouts of Wisconsin Southeast: Urban Initiative	\$15,000.00
Gordon Bubolz Nature Preserve	4815 North Lynndale Drive	Appleton	WI	54913	PC	Gordon Bubolz Nature Preserve Outdoor Education Programs	\$2,500.00

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GPS Education Partners, Inc	13000 West Silver Spring Drive	Butler	WI	53007	PC	GPS Crystal & Chrome Fundraising Event	\$2,500.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	PC	EDUCATION 3RD QUARTER 2015	\$3,516.00
Grant Co Historical Society	129 E Maple St	Lancaster	WI	53813	PC	ARTS 3RD QUARTER 2015	\$120.00
Grateful Girls, Inc.	2600 W. Lisbon Avenue	Milwaukee	WI	53205	PC	General Operating Support	\$2,500.00
Great Lakes Future, Inc.	500 N. Harbor Drive	Milwaukee	WI	53202	PC	Harbor District Initiative (2014-2016)	\$25,000.00
Great Lakes Shipwreck Historical Society	400 W Portage Ave.	Sault Ste. Marie	MI	49783	PC	ARTS 1st QTR 2015	\$1,250.00
Great Lakes Shipwreck Historical Society	400 W Portage Ave.	Sault Ste. Marie	MI	49783	PC	ARTS 3RD QUARTER 2015	\$99.96
Great Rivers United Way, Inc.	1855 E. Main Street	Onalaska	WI	54650	PC	2015 United Way Contribution	\$750.00
Great Wisconsin Headwaters Trail System Foundation, Inc.	519 E. Sheridan St. P.O. Box 609	Eagle River	WI	54521	PC	GHT 2 - Song Hill Lane section of the Conover-Phelps Community Bike-Ped Trail	\$4,000.00
Greater Milwaukee Committee	247 Freshwater Way, Ste 400	Milwaukee	WI	53204	PC	2015 Flying Car/Commons Support	\$25,000.00
Greater Milwaukee Committee	247 Freshwater Way, Ste 400	Milwaukee	WI	53204	PC	2015 GMC Annual Dues	\$28,500.00
Greater Milwaukee Foundation, Inc.	101 W Pleasant Street, Suite 210	Milwaukee	WI	53212	PC	2015 Mayor's Earn and Learn Fund	\$40,000.00
Greendale Twi Nite Inc	5691 Oakwood St	Greendale	WI	53129	PC	Twi Nite seeks a sponsorship for our 2016 women's outreach program.	\$265.00
Greenfield Public Library Foundation Inc	5310 W Layton Ave	Greenfield	WI	53220	PF	ARTS 1st QTR 2015	\$100.00
Greenfield Public Library Foundation Inc	5310 W Layton Ave	Greenfield	WI	53220	PF	ARTS 3RD QUARTER 2015	\$180.00
Growing Power, Inc.	5500 W Silver Spring Dr	Milwaukee	WI	53218	PC	Growing Healthy Communities	\$2,500.00
Habitat for Humanity International, Inc.	2201 U.S. Highway 8	St Croix Falls	WI	54024	PC	Help Wild Rivers Habitat for Humanity Revitalize Communities in Northwest Wisconsin	\$250.00
Habitat for Humanity of Kenosha, Inc.	6203 28th Avenue	Kenosha	WI	53143	PC	Home Rehabilitation for a Low Income Family	\$1,000.00
Habitat for Humanity of Waukesha County, Inc.	217 Wisconsin Avenue #412	Waukesha	WI	53186	PC	Community Home Rehab/Waukesha, WI	\$1,000.00
Habitat for Humanity of Wisconsin	420 S. 1st Street, Suite # 6	Milwaukee	WI	53204	PC	Rescued Wood	\$3,000.00
Hales Corners Library	5885 S 116 St	Hales Corners	WI	53130	GOV	ARTS 1st QTR 2015	\$100.00
Hales Corners Lutheran Elementary School	5425 South 111 Street	Hales Corners	WI	53130	PC	EDUCATION 4TH QUARTER 2014	\$10,000.00
Hales Corners Lutheran Elementary School	5425 South 111 Street	Hales Corners	WI	53130	PC	EDUCATION - 2ND QUARTER 2015	\$2,500.00

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Hales Corners Lutheran Middle School	12300 W. Janesville Road	Hales Corners	WI	53130	SOUNK	EDUCATION - 2ND QUARTER 2015	\$50.00
Hales Corners Lutheran Middle School	12300 W. Janesville Road	Hales Corners	WI	53130	SOUNK	EDUCATION 3RD QUARTER 2015	\$400.00
Harbor House Domestic Abuse Program, Inc.	720 W. Fifth Street	Appleton	WI	54914	PC	Economic Advocacy for Survivors of Domestic Abuse	\$2,000.00
Harvard Business School Club of Wisconsin	P.O. Box 180581	Delafield	WI	53018-0581	PC	Wisconsin Business Leader of the Year	\$3,000.00
Harvard University	124 Mount Auburn Street	Cambridge	MA	02138-5762	PC	EDU 1st QUARTER 2015	\$250.00
Haylofters, Inc., The	P. O. Box 164	Burlington	WI	53105	PC	ARTS 3RD QUARTER 2015	\$220.00
Hayward Community Food Shelf	16205 W. Woodridge Lane P.O. Box 779	Hayward	WI	54843	PC	Capital Campaign 2015	\$500.00
Heartland Housing Inc	208 S LaSalle St. Suite 1300	Chicago	IL	60604	PC	Heartland Housing Maskani Place	\$1,500.00
Heartlove Place Inc.	3229 N. Dr. Martin Luther King Drive	Milwaukee	WI	53212	PC	15th Annual Back to School Family Rally & School Supply Drive	\$250.00
Heider Center Arts Board Inc	405 E Hamlin St	West Salem	WI	54669	PC	ARTS 2ND QUARTER 2015	\$100.00
Heritage Christian Schools	175 S Barker Rd	Brookfield	WI	53045	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Heritage Christian Schools	175 S Barker Rd	Brookfield	WI	53045	PC	EDU 1st QUARTER 2015	\$500.00
Heritage Military Music Foundation Inc.	504 So. Fourth Street	Watertown	WI	53094	PC	Storage and enhancement of uniform and costume collection	\$100.00
Highland Community School, Inc.	1706 W. Highland Ave.	Milwaukee	WI	53233	PC	Whole Child Development program: Forming Healthy Habits & Developing Life Skills in Milwaukee Children	\$1,000.00
Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	PC	2015 Annual Awards Gala	\$10,000.00
Hispanic Roundtable, Inc.	1140 Geneva Street	Racine	WI	53404	PC	Food Basket Project to provide Christmas meals for 300 needy Hispanic families	\$2,500.00
Hmong American Friendship Association, Inc.	3824 W. Vliet Street	Milwaukee	WI	53208	PC	Support for Milwaukee's Southeast Asian Community	\$2,500.00
Hmong American Friendship Association, Inc.	3824 W. Vliet Street	Milwaukee	WI	53208	PC	New Year's Celebration (Dec 2015)	\$2,500.00
Holy Apostles School	16000 W National Ave	New Berlin	WI	53151-5599	PC	EDUCATION - 2ND QUARTER 2015	\$2,000.00
Holy Communion Lutheran Church	2000 W. Sixth Street	Racine	WI	53405	PC	Feeding the hungry in Racine	\$1,000.00

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Holy Communion Lutheran Church	2000 W Sixth Street	Racine	WI	53405	PC	Feed hungry in City of Racine	\$2,500.00
Homeless Assistance Leadership Organization, Inc	2000 DeKoven Ave, Unit 1	Racine	WI	53403	PC	Matching Funds for HALO's Supportive Housing Programs	\$1,000.00
Homeless Connections	400 N. Division Street	Appleton	WI	54911	PC	Case Management Program	\$3,000.00
Hoo's Woods Inc.	11330 E Six Corners Rd	Whitewater	WI	53190	PC	Continuing Public Education and Raptor Rescue	\$6,750.00
Hope Center, Inc.	502 N. East Avenue	Waukesha	WI	53186	PC	PROJECT MOVE New box truck to replace older model.	\$2,500 00
Hope House of Milwaukee, Inc.	209 West Orchard Street	Milwaukee	WI	53204	PC	Fresh Start Emergency Shelter	\$2,000.00
Hope Network, Inc.	Mailing address: P.O. Box 531 Physical address: 17658 Christman Rd. Rm. 201	Menomonee Falls	WI	53052	PC	HOPE Network programs for families headed by single mothers in Milwaukee and Waukesha Counties	\$1,500.00
Hortonville Community Food Pantry	N848 Industrial Drive P.O. Box 236	Dale	WI	54931	PC	General Operating Support	\$2,500.00
Hospitality House of the Upper Peninsula	1301 N Third Street	Marquette	MI	49855	PC	General Operating Support	\$500.00
Housing Resources Inc	1220 Mound Ave. Suite 314	Racine	WI	53404	PC	Homebuyer Education & Counseling - Racine	\$2,000.00
Housing Resources, Inc	217 Wisconsin Avenue, Suite #411	Waukesha	WI	53186	PC	Homebuyer Education & Counseling- Waukesha	\$750.00
Housing Resources, Inc.	7830 W. Burleigh Street	Milwaukee	WI	53222	PC	Homeownership Education & Counseling- Milwaukee	\$1,500.00
Humboldt Fire Department	15350 US 41 P.O. Box 10	Champion	MI	49814	GOV	2015 Youth Fishing Derby	\$200.00
Hunger Task Force of Milwaukee	201 South Hawley Court	Milwaukee	WI	53214	PC	Emergency Food Program	\$2,500.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	PC	EDU 1st QUARTER 2015	\$25.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	PC	EDUCATION 3RD QUARTER 2015	\$300.00
Immanuel Lutheran School	W67 N622 Evergreen Blvd.	Cedarburg	WI	53012	PC	EDUCATION 4TH QUARTER 2014	\$4,000.00
In Tandem Productions, Inc.	628 N. Tenth Street	Milwaukee	WI	53233	PC	ARTS 3RD QUARTER 2015	\$114.96
Independence First, Inc.	540 S. First Street	Milwaukee	WI	53204	PC	Independent Living Services for People with Disabilities	\$1,000.00

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Interfaith Older Adult Programs, Inc.	600 West Virginia Street Suite 300	Milwaukee	WI	53204	PC	10th Annual Pearls of Wisdom Dinner & Celebration	\$2,000.00
Interfaith Senior Programs, Inc	210 NW Barstow Street, Suite 101	Waukesha	WI	53188	PC	Holiday Giving for Homebound Seniors and Adults with Disabilities	\$2,000.00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	PC	Camp Invention Programs in Wisconsin (Western Giving Panel Portion)	\$1,000.00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	PC	Camp Invention Programs in Wisconsin (Northern Giving Panel Portion)	\$1,000.00
Iowa State University Foundation	2505 University Blvd PO Box 2230	Ames	IA	50010-2230	PC	EDUCATION 4TH QUARTER 2014	\$550.00
Iowa State University Foundation	2505 University Blvd PO Box 2230	Ames	IA	50010-2230	PC	EDUCATION - 2ND QUARTER 2015	\$50.00
Irish Cultural and Heritage Center of WI, Inc.	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	PC	ARTS 4TH QUARTER 2014	\$50.00
Irish Cultural and Heritage Center of WI, Inc.	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	PC	ARTS 1st QTR 2015	\$50.00
Irish Cultural and Heritage Center of WI, Inc.	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	PC	ARTS 3RD QUARTER 2015	\$277.58
Jack Russell Memorial Library	100 Park Ave	Hartford	WI	53027	PC	ARTS 3RD QUARTER 2015	\$60.00
Jackson County Interfaith Volunteer Caregivers Inc	PO Box 354	Black River Falls	WI	54615	PC	Jackson County Interfaith Caregivers - Growing to Serve	\$100.00
Jane Cremer Foundation, Inc.	1127 N. Sunnyslope Drive, #204	Racine	WI	53406	PC	Jane Cremer Women's Cancer Awareness and Education Programs (2014-2016)	\$2,000.00
Journey House Inc	2110 W. Scott Street	Milwaukee	WI	53204	PC	2015 Gala and Auction "Dreams Come True"	\$5,000.00
Journey House Inc	2110 W. Scott Street	Milwaukee	WI	53204	PC	Journey House Adult Education Program	\$2,500.00
Junior Achievement of Wisconsin INC	23 Park Ridge Dr. Unit 2-O	Stevens Point	WI	54481	PC	JA Successful Futures for Kids Campaign 2015-2016	\$100.00
Junior Achievement of Wisconsin Inc.	11111 W. Liberty Drive	Milwaukee	WI	53224	PC	2015 Wisconsin Business Hall of Fame	\$5,000.00
Junior Achievement of Wisconsin Inc.	11111 W. Liberty Drive	Milwaukee	WI	53224	PC	Support of Kenosha County JA Programs	\$1,000.00
Junior Achievement of Wisconsin Inc.	11111 W Liberty Drive	Milwaukee	WI	53224	PC	Personal Finance for Life ~ JA Finance Park	\$2,500.00
Junior Achievement USA	212 West J. Street	Iron Mountain	MI	49801	GROUP	Junior Achievement- Dickinson/Marinette/Florence Counties	\$250.00

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Kappa Alpha Psi Foundation of Southeastern Wisconsin Inc.	PO Box 80441	Milwaukee	WI	53208-8007	PC	"Dare to Dream" Krimson Scholarship Ball	\$1,500.00
Keep Greater Milwaukee Beautiful	1313 W. Mount Vernon Ave.	Milwaukee	WI	53233	PC	Environmental Engineering Adventures: An Elementary After School Program	\$5,400.00
Kenosha Arts Association	P.O. Box 1753	Kenosha	WI	53141	PC	ARTS 3RD QUARTER 2015	\$36.00
Kenosha Band Boosters, Inc	% KUSD 3600 - 52nd Street	Kenosha	WI	53140	PC	ARTS 3RD QUARTER 2015	\$699.96
Kenosha County Historical Society	220 51st Place	Kenosha	WI	53140	PC	ARTS 3RD QUARTER 2015	\$97.20
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	PC	The Soup Kitchen addresses the basic food needs of Southeastern Wisconsin's most vulnerable residents.	\$2,500.00
Kenosha Public Museum Foundation, Inc	5500 First Avenue	Kenosha	WI	53140	PC	ARTS 3RD QUARTER 2015	\$546.00
Kenosha Symphony Association, Inc	723 - 58 St, Ste 301	Kenosha	WI	53140-4160	PC	ARTS 3RD QUARTER 2015	\$619.92
Kettle Moraine Land Trust, Inc.	PO Box 176	Elkhorn	WI	53121	PC	Whitewater High School Conservation Field Day	\$1,000.00
Keweenaw Heritage Center at St Anne's	25880 Red Jacket Rd Calumet Township Offices	Calumet	MI	49913	GOV	ARTS 3RD QUARTER 2015	\$120.00
King Advisory, Inc.	1531 West Vliet Street	Milwaukee	WI	53205	PC	Dr. Martin Luther King Jr. Back to School Festival	\$2,500.00
Kingdom Come	520 Locust Street	Oconto Falls	WI	54154	PC	General Operating Support	\$2,500.00
Kiwanis Club of Milwaukee Foundation, Inc.	750 North Lincoln Memorial Drive	Milwaukee	WI	53202	SOUNK	2015 Kiwanis Club of Milwaukee Golf Outing	\$500.00
Ko-Thi, Inc.	P. O. Box 1093	Milwaukee	WI	53201	PC	ARTS 1st QTR 2015	\$1,000.00
Ko-Thi, Inc.	P. O. Box 1093	Milwaukee	WI	53201	PC	ARTS 3RD QUARTER 2015	\$1,374.04
Krakow Polish Dancers	5391 S 45 St	Milwaukee	WI	53220-3303	PC	ARTS 3RD QUARTER 2015	\$270.00
Lad Lake, Inc	W350 S1401 Waterville Road Box 158	Dousman	WI	53118	PC	2015 Bright Light / Big Dreams Event	\$1,000.00
Lake Country Players Inc.	221 E. Capitol Drive	Hartland	WI	53029	PC	ARTS 3RD QUARTER 2015	\$193.08
Lake Superior Big Top Chautauqua	P. O. Box 455	Washburn	WI	54891	PC	ARTS 4TH QUARTER 2014	\$250.00
Lake Superior State University Foundation	650 West Easterday Avenue	Sault Sainte Marie MI	MI	49783	PC	EDU 1st QUARTER 2015	\$1,240.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Lakeland College	P. O. Box 359	Sheboygan	WI	53082-0359	PC	EDUCATION 4TH QUARTER 2014	\$250.00
Lakeland College	P. O. Box 359	Sheboygan	WI	53082-0359	PC	EDUCATION - 2ND QUARTER 2015	\$200.00
Lakeshore Natural Resource Partnership	7003 Cedar View Road	Cleveland	WI	53015	PC	2015 Lake Michigan Day	\$2,500.00
Lakeside Lutheran High School	231 Woodland Beach Road	Lake Mills	WI	53551	PC	EDU 1st QUARTER 2015	\$7,800.00
Land O'Lakes Public Library	4242 County Rd B	Land O'Lakes	WI	54540	GOV	ARTS 3RD QUARTER 2015	\$60.00
Latino Arts, Inc.	1028 S. Ninth Street	Milwaukee	WI	53204	PC	ARTS 4TH QUARTER 2014	\$500.00
Latino Arts, Inc.	1028 S. Ninth Street	Milwaukee	WI	53204	PC	ARTS 3RD QUARTER 2015	\$372.00
Latino Entrepreneurial Network of Southeastern Wisconsin, Inc.	612 W. National Avenue	Milwaukee	WI	53204	PC	2015 Exito Awards Presentation and Annual Event (General contribution in lieu of event)	\$1,000.00
Lawrence University	P.O. Box 599	Appleton	WI	54912-0599	PC	EDUCATION 4TH QUARTER 2014	\$175.00
Lawrence University	P.O. Box 599	Appleton	WI	54912-0599	PC	EDU 1st QUARTER 2015	\$250.00
Layton Boulevard West Neighbors, Inc.	1545 S. Layton Blvd.	Milwaukee	WI	53215	PC	Building and Sustaining Homeownership	\$2,500.00
LEAVEN, Inc.	1475 Opportunity Way	Menasha	WI	54952	PC	Emergency Financial Assistance	\$5,000.00
LEAVEN, Inc.	1475 Opportunity Way	Menasha	WI	54952	PC	Emergency Financial Assistance-Needy Children's Fund	\$1,771.00
Legacy Redevelopment Corporation	1200 W. North Avenue	Milwaukee	WI	53205	PC	General Operating Support	\$7,500.00
Leigh Yawkey Woodson Art Museum, Inc.	700 N. 12 Street	Wausau	WI	54403-5007	POF	ARTS 4TH QUARTER 2014	\$50.00
LifeStriders, Inc.	511 W29667 Summit Avenue	Waukesha	WI	53188	PC	LifeStriders' Program for disabled veterans and individual with special needs	\$2,800.00
Lighthouse Org	P.O. Box 42	Ladysmith	WI	54848	PC	General Operating Support	\$370.00
Literacy Council of Greater Waukesha Inc.	217 Wisconsin Avenue, Suite 16	Waukesha	WI	53186	PC	Worker Readiness Credential Pilot Program	\$750.00
Literacy Services of Wisconsin, Inc.	555 N. Plankinton Avenue	Milwaukee	WI	53203	PC	Workforce Readiness Initiative	\$5,000.00
Little Sprouts Discovery Center Non-Profit Inc	406 Preston Lane	Redgranite	WI	54970	PC	Summer Bash	\$250.00
Loaves & Fishes Free Meal Program	1515 S. 9th Street	Watertown	WI	53094	PC	Commercial Refrigerator Purchase Project	\$1,000.00
Loaves & Fishes Of The Fox Valley, Inc	P O. Box 1562	Appleton	WI	54912	PC	Organization Sustainability and Growth.	\$2,500.00
Loving Shepherd Ev. Lutheran School	3909 W Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION 4TH QUARTER 2014	\$490.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Loving Shepherd Ev Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDU 1st QUARTER 2015	\$885.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION - 2ND QUARTER 2015	\$885.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION 3RD QUARTER 2015	\$1,830.00
Lumen Christi Catholic School	11300 North St. James Lane	Mequon	WI	53092	PC	EDUCATION 4TH QUARTER 2014	\$500.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	PC	EDUCATION 4TH QUARTER 2014	\$2,600.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	PC	EDU 1st QUARTER 2015	\$50.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	PC	EDUCATION - 2ND QUARTER 2015	\$980.00
Lutheran High School Association	of Greater Milwaukee 5201 South 76 Street	Greendale	WI	53129-9968	PC	EDUCATION 3RD QUARTER 2015	\$200.00
Lutheran High School Association Of Greater Milwaukee	5201 South 76th Street	Greendale	WI	53129	PC	EDU 1st QUARTER 2015	\$400.00
Lutheran Special School Inc.	9700 W. Grantosa Drive	Milwaukee	WI	53222	PC	EDUCATION 4TH QUARTER 2014	\$300.00
MacMurray College	447 E College Ave	Jacksonville	IL	62650-2590	PC	EDUCATION 3RD QUARTER 2015	\$500.00
Madison Area Technical College Foundation, Inc.	3591 Anderson St Ste 203A	Madison	WI	53704	PC	EDUCATION - 2ND QUARTER 2015	\$250.00
Make A Difference Wisconsin Inc	710 N. Plankinton Ave., Ste. 310	Milwaukee	WI	53203	PC	Make A Difference - Wisconsin Classroom Program	\$5,000.00
Manufacturing Diversity Institute Inc	4201 N 27 Street, 7th Floor	Milwaukee	WI	53216-1807	PC	2015 Innovation Cafe Sponsorship	\$5,000.00
Marcus Center for the Performing Arts	929 North Water Street	Milwaukee	WI	53202	PC	The Campaign for Wilson Theater at Vogel Hall (2014-2015)	\$25,000.00
Marian University	45 S. National Avenue	Fond du Lac	WI	54935	PC	EDU 1st QUARTER 2015	\$1,000.00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive	Triangle	VA	22172	PC	Marine Toys for Tots	\$2,500.00
Marquette Area Public Schools Education Foundation	1201 W. Fair Avenue	Marquette	MI	49855	PC	EDUCATION 4TH QUARTER 2014	\$870.00
Marquette County	67 W. Park Street	Montello	WI	53949	GOV	Marquette County Sheriff's Office Evidence Collection Project	\$450.00
Marquette County EMT, Inc	P.O. Box 224	Montello	WI	53949	PC	General Operating Support	\$500.00
Marquette Regional History Center	145 W Spring St	Marquette	MI	49855	PC	ARTS 3RD QUARTER 2015	\$183.76
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 4TH QUARTER 2014	\$55,475.00

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Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	The Innovation Fund: Elevating Innovation and Entrepreneurship at MU (2015)	\$50,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	Sponsorship of College of Engineering's Design Day	\$1,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDU 1st QUARTER 2015	\$30,125.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	The Innovation Fund: Elevating Innovation and Entrepreneurship at MU (2015)	\$50,000.00
Marquette University	1618 W. Wells Street	Milwaukee	WI	53233	PC	2015 Institute of Learning - Summer Reading Program	\$20,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION - 2ND QUARTER 2015	\$1,450.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 3RD QUARTER 2015	\$5,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	2016 Men's Basketball Camp Sponsorships	\$6,500.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	School of Dentistry's Building for the Future Campaign (2013-2016)	\$25,000.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDUCATION 4TH QUARTER 2014	\$15,250.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDU 1st QUARTER 2015	\$125.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDUCATION - 2ND QUARTER 2015	\$375.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDUCATION 3RD QUARTER 2015	\$10,000.00
Marshfield Area United Way, Inc.	P.O. Box 771	Marshfield	WI	54449	PC	2015 United Way Contribution	\$750.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	PC	EDUCATION 4TH QUARTER 2014	\$7,300.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	PC	EDU 1st QUARTER 2015	\$300.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	PC	EDUCATION - 2ND QUARTER 2015	\$400.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	PC	EDUCATION 3RD QUARTER 2015	\$1,000.00
Martin Luther High School	5201 S. 76 Street	Greendale	WI	53129-1197	PC	EDUCATION 4TH QUARTER 2014	\$2,000.00
Mary Washington College Foundation Mary Washington College	P.O. Box 1908	Fredericksburg	VA	22402	PC	EDU 1st QUARTER 2015	\$500.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 4TH QUARTER 2014	\$1,655.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 4TH QUARTER 2014	(\$180.00)
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 1st QTR 2015	\$1,025.01

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MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 2ND QUARTER 2015	\$1,260.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	Around the Corner with John McGivern - Season 5	\$25,000.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 3RD QUARTER 2015	\$6,560.20
Matheson Memorial Library	101 N. Wisconsin Street	Elkhorn	WI	53121	PC	ARTS 3RD QUARTER 2015	\$84.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	PC	Women's Health Research Program and Reach Out and Read (2012-2016)	\$70,000.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	PC	EDU 1st QUARTER 2015	\$500.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	PC	2015 Healthcare Dinner	\$10,000.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	PC	ARTS 1st QTR 2015	\$5,000.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	PC	ARTS 2ND QUARTER 2015	\$3,000.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	PC	ARTS 3RD QUARTER 2015	\$4,000.00
Menomonee Valley Partners, Inc	301 W Wisconsin Avenue	Milwaukee	WI	53203	PC	Menomonee Valley Revitalization (2013-2015)	\$15,000.00
Mequon Nature Preserve, Inc	8200 W County Line Road	Mequon	WI	53097	PC	Mequon Nature Preserve Monthly E-Newsletter Sponsor 2015-2016	\$5,000.00
Mequon Nature Preserve, Inc	8200 W. County Line Road	Mequon	WI	53097	PC	Enhancement & Monitoring of Newly Dug Wetland Ponds at Mequon Nature Preserve	\$5,000.00
Mercury Players Theatre	PO Box 3113	Madison	WI	53704	PC	ARTS 3RD QUARTER 2015	\$120.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION - 2ND QUARTER 2015	\$250.00
Messmer Catholic Schools	742 W Capitol Drive	Milwaukee	WI	53206	PC	2015 Portraits in Leadership Event	\$500.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 3RD QUARTER 2015	\$100.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 4TH QUARTER 2014	\$200.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	EDU 1st QUARTER 2015	\$300.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION - 2ND QUARTER 2015	\$200.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	Student of the Month Awards Program (2012-2018)	\$10,000.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 3RD QUARTER 2015	\$200.00

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Meta House, Inc	2625 N. Weil St.	Milwaukee	WI	53212	PC	2015 A Day for Meta House Event	\$5,000.00
Michigan Luterhan Seminary Foundation	2777 Hardin Street	Saginaw	MI	48602	PC	EDU 1st QUARTER 2015	\$2,500.00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	PC	EDU 1st QUARTER 2015	\$125.00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	PC	EDUCATION 3RD QUARTER 2015	\$125.00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	PC	EDUCATION - 2ND QUARTER 2015	\$250.00
Mill Valley Elementary School	W191 S6445 Hillendale Dr.	Muskego	WI	53150	PC	EDUCATION 4TH QUARTER 2014	\$25.00
Milwaukee Area Technical College Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	EDUCATION 4TH QUARTER 2014	\$170 00
Milwaukee Area Technical College Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	EDU 1st QUARTER 2015	\$100.00
Milwaukee Area Technical College Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	Fast Forward: Mobile Application Designer Training	\$2,266.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	PC	Plan for the Future Campaign (2015-2019)	\$100,000.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$1,810.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	PC	ARTS 1st QTR 2015	\$760.00
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	PC	ARTS 4TH QUARTER 2014	\$2,000 00
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	PC	ARTS 3RD QUARTER 2015	\$300 00
Milwaukee Center for Children and Youth, Inc.	2004 N. Dr. Martin Luther King Drive	Milwaukee	WI	53212	PC	Children's Advocacy and Family Restoration Project	\$2,000.00
Milwaukee Center for Independence	2020 W Wells Street	Milwaukee	WI	53233	PC	Innovations Wellness Commons - Commercial Kitchen	\$2,500.00
Milwaukee Chamber Theatre	158 North Broadway	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$50 00
Milwaukee Chamber Theatre	158 North Broadway	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$50.00
Milwaukee Children's Choir	427 E Stewart St Ste 100	Milwaukee	WI	53207	PC	ARTS 3RD QUARTER 2015	\$300.00
Milwaukee Community Service Corp	1441 N. Seventh Street	Milwaukee	WI	53205	PC	Steps to Success	\$1,500.00
Milwaukee County Historical Society	910 North Old World Third Street	Milwaukee	WI	53203	PC	ARTS 3RD QUARTER 2015	\$152.04

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Milwaukee County Sheriff's Department	821 West State Street	Milwaukee	WI	53233-1488	GOV	2015 Honorees Luncheon	\$500.00
Milwaukee Homeless Veterans Initiative Inc	7222 W. Fond du Lac Avenue P O. Box 18441	Milwaukee	WI	53218	PC	Funding Core Programs: Outreach, Emergency Food, Home Support, Home Assessment & Women Veterans Initiative	\$2,500.00
Milwaukee Hurling Club	PO Box 170368	Milwaukee	WI	53217	PC	ARTS 4TH QUARTER 2014	\$240.00
Milwaukee Hurling Club	PO Box 170368	Milwaukee	WI	53217	PC	ARTS 3RD QUARTER 2015	\$300.00
Milwaukee Jewish Federation	1360 North Prospect Avenue	Milwaukee	WI	53202-3094	PC	2015 Economic Forum	\$2,500.00
Milwaukee Kickers Soccer Club, Inc	7101 W. Good Hope Road	Milwaukee	WI	53223	PC	Summer of Poetry and Play	\$2,500.00
Milwaukee Montessori School	345 North 95th Street	Milwaukee	WI	53226	PC	EDU 1st QUARTER 2015	\$3,000.00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	PC	Summer Reading Program	\$10,000.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	2015 Annual Campaign	\$10,000.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	Inspiring Generations Campaign (2013-2017)	\$100,000.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS 4TH QUARTER 2014	\$2,750.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS 1st QTR 2015	\$250.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS 3RD QUARTER 2015	\$6,581.28
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	2015 Made in Milwaukee Gala Celebration	\$10,000.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$11,475.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	Building Foundation Repair Project (2014-2015)	\$50,000.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$719.00
Milwaukee Rescue Mission	830 North 19 Street	Milwaukee	WI	53233	PC	Physics Lab Equipment for Cross Trainers Academy	\$1,000.00
Milwaukee Riverkeeper	1845 N. Farwell Ave., Suite 100	Milwaukee	WI	53202-1715	PC	20th Annual Spring River Cleanup and 2015 River Regale	\$2,000.00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$370.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	EDUCATION 4TH QUARTER 2014	\$1,350.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	2015 President's Golf Outing	\$1,000.00

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Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	EDU 1st QUARTER 2015	\$250.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	EDUCATION - 2ND QUARTER 2015	\$350.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	2015 Regents' Golf Outing	\$5,000.00
Milwaukee Showcase Productions	170 S 2 St	Milwaukee	WI	53204	PC	ARTS 3RD QUARTER 2015	\$30.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$4,650.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 1st QTR 2015	\$2,625 00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2015	\$600.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$1,148.96
Milwaukee Times Louvenia Johnson	1936 N. Dr. Martin Luther King, Jr. Drive	Milwaukee	WI	53212	PC	2015 Milwaukee Times Black Excellence Awards	\$3,100.00
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	PC	Economic and Workforce Development Programs (2015-2016)	\$15,000 00
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	PC	2015 Black and White Ball Sponsorship	\$10,000.00
Milwaukee Women Inc.	10936 N. Port Washington Road, Suite 209	Mequon	WI	53092-5031	PC	2015 Corporate Support	\$1,500.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS 4TH QUARTER 2014	\$150.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS 1st QTR 2015	\$2,050.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS 2ND QUARTER 2015	\$100.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	MYSO's Community Partnership Programs 2015-16	\$5,000.00
Mineral Point Public Library	137 High Street	Mineral Point	WI	53565	PC	ARTS 3RD QUARTER 2015	\$290.00
Moms and Dads Against Meth Inc.	336 N. Washington Street P.O. Box 172	St. Croix Falls	WI	54024	PC	General operating support for Butterfly House Transitional Sober House for Women	\$250.00
Moosewood	PO Box 773	Marquette	MI	49855	PC	Upgrading Moosewood Nature Center	\$3,000.00
Morehouse College	830 Westview Drive, S.W.	Atlanta	GA	30314-3773	PC	EDUCATION 4TH QUARTER 2014	\$500 00
Most Precious Blood School	120 E. Washington Street	New London	WI	54961	PC	EDUCATION - 2ND QUARTER 2015	\$1,300.00
Mount Mary University	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Mount Mary University	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	PC	EDU 1st QUARTER 2015	\$100.00

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Mount Olive Lutheran School	930 East Florida Avenue	Appleton	WI	54911	PC	EDU 1st QUARTER 2015	\$4,560.00
MPTV Friends, Inc.	1036 N 8 St	Milwaukee	WI	53233	PC	ARTS 3RD QUARTER 2015	\$166.08
Mukwonago Food Pantry	325 Eagle Lake Avenue	Mukwonago	WI	53149	PC	General Operating Support	\$1,000.00
Muscular Dystrophy Association	330 S. Executive Drive Suite 100-A	Brookfield	WI	53005	PC	Inclusive/Accessible Summer Camp Experience for Children Living With Muscle Disease	\$1,600.00
Museum of Wisconsin Art, Inc.	205 Veterans Ave	West Bend	WI	53095	PC	ARTS 4TH QUARTER 2014	\$500.00
Museum of Wisconsin Art, Inc.	205 Veterans Ave	West Bend	WI	53095	PC	2015 Art Ball	\$1,000.00
Museum of Wisconsin Art, Inc.	205 Veterans Ave	West Bend	WI	53095	PC	ARTS 3RD QUARTER 2015	\$390.00
Museum of Wisconsin Art, Inc.	205 Veterans Ave	West Bend	WI	53095	PC	Wisconsin History and Visual Arts Program Mary Nohl Adventure	\$2,500.00
My Home, Your Home, Inc.	6200 W Center Street	Milwaukee	WI	53210	PC	Heart in a Handbag Luncheon	\$5,000.00
Nami Fox Valley Inc	211 E. Franklin Street	Appleton	WI	54911	PC	Strike Out Stigma Bowlathon (General Assistance in lieu of event)	\$1,000.00
NAMI Waukesha, Inc	217 Wisconsin Avenue #300	Waukesha	WI	53186	PC	NAMI Waukesha SSI/SSDI Outreach, Access and Recovery Program	\$2,500.00
National Fire Safety Council, Inc.	Oak Creek Fire Department 7000 S. Sixth Street	Oak Creek	WI	53154	PC	2015 Firepup Program	\$240.00
National Railroad Museum	2285 South Broadway	Green Bay	WI	543034832	PC	ARTS 3RD QUARTER 2015	\$154.92
Natural Resources Foundation of Wisconsin, Inc.	P.O. Box 2317	Madison	WI	53701-2317	PC	Sponsorships for Conservation Programs	\$5,000.00
Natural Resources Foundation of Wisconsin, Inc.	P.O. Box 2317	Madison	WI	53701-2317	PC	Restoration of Spread Eagle Barrens State Natural Area	\$5,000.00
Negaunee Historical Society	303 E Main St PO Box 221	Negaunee	MI	49866	PC	ARTS 4TH QUARTER 2014	\$100.00
Neighbor for Neighbor Food Pantry	1118 W. Veterans Street	Tomah	WI	54660	PC	General Operating Support	\$500.00
Neighborhood House of Milwaukee, Inc.	2819 W. Richardson Place	Milwaukee	WI	53208-3546	PC	Outdoor Environmental Education Program for Low-Income At-Risk Milwaukee Youth	\$5,000.00
New Concept Self Development Center	1531 West Vliet Street	Milwaukee	WI	53205	PC	Contribution for Programs and Services	\$2,500.00
New Horizon Center, Inc.	P.O. Box 18560	Milwaukee	WI	53218	PC	New Horizon Center Male Shelter Care Program	\$1,000.00

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Newthreads Of Hope Inc	3001 N. 112th Street	Wauwatosa	WI	53222	PC	NewThreads of Hope	\$1,000.00
Next Door Foundation, Inc.	2545 North 29 Street	Milwaukee	WI	53210	PC	Walk with Me!: 26th Annual Walk for Children	\$1,000.00
Next Door Foundation, Inc.	2545 North 29 Street	Milwaukee	WI	53210	PC	Books for Kids 25th Anniversary Celebration	\$1,000.00
Next Door Foundation, Inc.	2545 North 29 Street	Milwaukee	WI	53210	PC	School Readiness Coach (2013-2015)	\$20,000.00
Niederkorn Public Library	PO Box 476	Port Washington	WI	53074	GOV	ARTS 3RD QUARTER 2015	\$219.96
North Prairie Historical Society, Inc.	130 N. Harrison Street	North Prairie	WI	53153	PC	ARTS 4TH QUARTER 2014	\$100.00
North Shore Fire-Rescue Foundation, Inc.	4401 West River Lane	Brown Deer	WI	53223	PC	20th Anniversary Event Honorarium	\$1,000 00
Northcott Neighborhood House	2460 North 6th Street	Milwaukee	WI	53212-2756	PC	Juneteenth Day Celebration	\$10,000 00
Northeast Wisconsin Land Trust Inc.	14 Tri-Park Way, Bldg. 1	Appleton	WI	54914	PC	Guckenberger-Sturm Preserve Restoration Project	\$2,000.00
Northern Lights YMCA, Inc	800 Crystal Lake Blvd	Iron Mountain	MI	49801	PC	Strong Kids Annual Campaign	\$1,500.00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	PC	ARTS 3RD QUARTER 2015	\$523.20
Northern Waters Literacy	PO Box 103	St. Croix Falls	WI	54024	PC	Cultural and ESL Training	\$250.00
Northland College	1411 Ellis Avenue	Ashland	WI	54806-9989	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Northland College	1411 Ellis Avenue	Ashland	WI	54806-9989	PC	Wisconsin Naturalists Project	\$5,000.00
Northwoods Children's Museum	P.O. Box 216	Eagle River	WI	54521	PC	ARTS 3RD QUARTER 2015	\$30.00
NorthWoods Strings Inc.	PO Box 13081	Hayward	WI	54843	PC	NorthWoods Strings Ensemble opportunity for 4th-12th graders and interested community members	\$100.00
Northwoods United Way, Inc.	P.O. Box 177	Rhineland	WI	54501	PC	2015 United Way Contribution	\$2,000.00
Oak Creek Community Center, Inc.	8580 S. Howell Avenue	Oak Creek	WI	53154	PC	Evening of Blessings, Free Thanksgiving Dinner	\$2,500.00
Oak Creek Public Library Foundation, Inc.	P.O. Box 67 8620 S Howell Avenue	Oak Creek	WI	53154	PC	"Building For Our Future" campaign (2013-2017)	\$5,000.00
Office of Veteran Affairs - Dickinson County	800 Crystal Lake Blvd	Iron Mountain	MI	49801	GOV	Share Your Christmas Program	\$733.00
Old World Wisconsin Foundation Inc.	123 East Main Street	Eagle	WI	53119	PC	ARTS 1st QTR 2015	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Old World Wisconsin Foundation Inc	123 East Main Street	Eagle	WI	53119	PC	ARTS 3RD QUARTER 2015	\$598.80
Our Next Generation, Inc.	3421 W. Lisbon Avenue	Milwaukee	WI	53208	PC	High School Connection	\$1,500 00
Over Our Head Players, Inc.	318 Sixth Street	Racine	WI	53403	PC	ARTS 3RD QUARTER 2015	\$396.00
Ozaukee Chorus, Ltd	P.O. Box 347	Grafton	WI	53024	PC	ARTS 3RD QUARTER 2015	\$120.00
Ozaukee County Development Foundation, Inc.	121 W. Main Street	Port Washington	WI	53074	PC	2016 General Operating Support	\$5,000.00
Ozaukee Washington Land Trust	200 Wisconsin Street	West Bend	WI	53095	PC	Treasures of Oz 2015 Eco-Tour	\$500.00
Ozaukee Washington Land Trust, Inc.	200 Wisconsin Street P.O. Box 917	West Bend	WI	53095	PC	2015 Forest Beach Fly-In	\$500.00
Parents Place, Inc	1570 E. Moreland Blvd.	Waukesha	WI	53186	PC	2015 Gala Sponsorship (Contribution in lieu of sponsorship)	\$500.00
Partners Advancing Values in Education	301 W Wisconsin Ave, Ste 300	Milwaukee	WI	53203	PC	2015 Contribution to Messmer	\$250,000 00
Partners Advancing Values in Education	301 W Wisconsin Ave, Ste 300	Milwaukee	WI	53203	PC	EDUCATION - 2ND QUARTER 2015	\$2,500.00
Partners Advancing Values in Education	301 W Wisconsin Ave, Ste 300	Milwaukee	WI	53203	PC	Founder to Future Celebration Event	\$5,000.00
Partners Advancing Values in Education	301 W Wisconsin Ave, Ste 300	Milwaukee	WI	53203	PC	Capacity Building--School Board Governance and Leadership	\$60,000 00
Pathfinders Milwaukee, Inc	4200 N. Holton Street, Suite 400	Milwaukee	WI	53212	PC	Faces of the Future	\$2,500.00
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	PC	EDUCATION 4TH QUARTER 2014	\$7,750.00
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	PC	EDUCATION - 2ND QUARTER 2015	\$5,000.00
PEARLS for Teen Girls Inc	1805 N. Martin Luther King Jr. Drive	Milwaukee	WI	53212	PC	PEARLS for Teen Girls 10,000 Girls Initiative, Phase Two	\$5,000.00
Penfield Children's Center	833 North 26 Street	Milwaukee	WI	53233	PC	Sponsorship/Donor request to help purchase equipment for Kayla's Krew to build Kayla's Playground.	\$1,200.00
Peninsula Player's Theatre Foundation, Inc.	W4351 Peninsula Players Road	Fish Creek	WI	54212-9799	PC	ARTS 4TH QUARTER 2014	\$50.00
Peter White Public Library Development Fund	217 N. Front Street	Marquette	MI	49855	PC	ARTS 3RD QUARTER 2015	\$368 76
Pewaukee Historical Society	206 East Wisconsin Avenue	Pewaukee	WI	53072	PC	ARTS 3RD QUARTER 2015	\$230.04
Pewaukee Inter-Church Lay Council	P.O. Box 51	Pewaukee	WI	53072	PC	Outreach to those in need in community	\$1,000.00
Pewaukee Public Library Foundation Inc.	P.O. Box 97	Pewaukee	WI	53072	SOUNK	ARTS 3RD QUARTER 2015	\$315.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Phenomenal Men Support Group Inc.	3020 W. Vliet Street	Milwaukee	WI	53208	PC	General Operating Support	\$2,500.00
Pine Mountain Music Festival, Inc.	P. O. Box 406	Hancock	MI	49930	PC	ARTS 2ND QUARTER 2015	\$500.00
Pine View Wildlife Rehabilitation Center, Inc.	W4953 Hwy H	Fredonia	WI	53021	PC	Environmental Education Initiative	\$2,500.00
Pioneer Drum and Bugle Corps Inc.	4601 West Holt Avenue	Greenfield	WI	53219	PC	ARTS 3RD QUARTER 2015	\$250.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	PC	EDUCATION 4TH QUARTER 2014	\$600.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	PC	EDU 1st QUARTER 2015	\$2,300.00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee 3217 S 68 St	Milwaukee	WI	53219-4005	PC	ARTS 3RD QUARTER 2015	\$2,340.00
Polish Heritage Alliance, Inc	6941 S 68th Street	Franklin	WI	53132	PC	ARTS 2ND QUARTER 2015	\$750.00
Polk County	1005 W. Main St. Suite 900	Balsam Lake	WI	54810	GOV	Wilderness Search Operations Series Training	\$300.00
Pommersche Tanzdeel Freistadt	PO Box 204	Germantown	WI	53022	PC	ARTS 3RD QUARTER 2015	\$120.00
Port Washington Historical Society, Inc.	P.O. Box 491	Port Washington	WI	53074	PC	ARTS 1st QTR 2015	\$750.00
Port Washington Historical Society, Inc.	P.O. Box 491	Port Washington	WI	53074	PC	ARTS 3RD QUARTER 2015	\$25.00
Portage Area United Fund, Inc.	P.O. Box 354	Portage	WI	53901	PC	2015 United Way Contribution	\$540.00
Positively Pewaukee Inc.	120 W. Wisconsin Ave.	Pewaukee	WI	53072	PC	Taste of Lake Country	\$2,500.00
Potpourri Garden Club	5315 Sandhill Road	Racine	WI	53402	PC	Potpourri Garden Club Perennial Plant Sale	\$1,500.00
Prairie School, Inc.	4050 Lighthouse Drive	Racine	WI	53402-3199	PC	EDUCATION 4TH QUARTER 2014	\$500.00
Present Music, Inc.	158 N Broadway	Milwaukee	WI	53202	PC	ARTS 1st QTR 2015	\$250.00
Present Music, Inc.	158 N Broadway	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$99.96
Presentation College	1500 North Main Street	Aberdeen	SD	57401	PC	EDUCATION 3RD QUARTER 2015	\$100.00
Princeton University	330 Alexander Street, 2nd Floor P.O. Box 5357	Princeton	NJ	08543-5357	PC	EDUCATION 4TH QUARTER 2014	\$5,100.00
Princeton University	330 Alexander Street, 2nd Floor P.O. Box 5357	Princeton	NJ	08543-5357	PC	EDUCATION 3RD QUARTER 2015	\$75.00
Project Concern Of Cudahy-St Francis Inc	P.O. Box 100093	Cudahy	WI	53110	PC	Project Concern Operating Expenses-Rent	\$2,500.00

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Protestant Episcopal Church in the United States	614 Main Street	Racine	WI	53403	GROUP	Thursday Night Monthly Community Meal	\$1,000.00
Pulaski United Foundation, Inc.	P.O. Box 36 132 Front St.	Pulaski	WI	54162	PC	It's A Wonderful Light - Christmas Lights for Pulaski	\$2,500.00
Racine Art Museum Association Inc.	441 Main Street P.O. Box 187	Racine	WI	53401-0187	PC	ARTS 1st QTR 2015	\$25 00
Racine Art Museum Association Inc	441 Main Street P.O. Box 187	Racine	WI	53401-0187	PC	ARTS 3RD QUARTER 2015	\$369.96
Racine Athletic Association	730 Center Street	Racine	WI	53403	PC	Cops N' Kids Fishing Outing Support	\$250.00
Racine County Opportunity Center, Inc.	4214 Sheridan Road	Racine	WI	53403	PC	Specialized Training for Infants/Toddlers	\$600.00
Racine County Triad, Inc.	6216 Washington Avenue, Suite G	Racine	WI	53406	PC	Safe Assured ID kit	\$1,000.00
Racine Fire Bells, Inc	810 Eighth Street	Racine	WI	53403	PC	4th. Annual "Best Ball for the Bells" Golf outing.	\$500.00
Racine Founders Club Rotary Foundation, Inc.	6855 Mariner Drive	Racine	WI	53406	PC	Support of 2015 Events	\$1,000.00
Racine Municipal Band Association	City Hall Annex, Room 15 800 Center Street	Racine	WI	53403	PC	ARTS 2ND QUARTER 2015	\$50.00
Racine Municipal Band Association	City Hall Annex, Room 15 800 Center Street	Racine	WI	53403	PC	Racine Concert Band 2015 Zoo concert	\$200 00
Racine Municipal Band Association	City Hall Annex, Room 15 800 Center Street	Racine	WI	53403	PC	ARTS 3RD QUARTER 2015	\$216.96
Racine Public Library Foundation, Inc.	75 Seventh St.	Racine	WI	53403	PC	ARTS 3RD QUARTER 2015	\$30.00
Racine Symphony Orchestra Association Inc.	Post Office Box 1874	Racine	WI	53401-1874	PC	ARTS 3RD QUARTER 2015	\$74.56
Racine Zoological Society	200 Goold Street	Racine	WI	53402	PC	ARTS 4TH QUARTER 2014	\$25.00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	PC	ARTS 3RD QUARTER 2015	\$2,917.36
Radio Milwaukee, Inc.	220 East Pittsburgh Avenue	Milwaukee	WI	53204	PC	ARTS 4TH QUARTER 2014	\$180.00
Random Lake Education Foundation	605 Random Lake Road, Box 500	Random Lake	WI	53075	PC	EDUCATION 3RD QUARTER 2015	\$600.00
Rawhide, Inc	E7475 Rawhide Road	New London	WI	54961-9052	PC	About Face Community Outreach Program	\$1,500.00
Rebuilding Together - Fox Valley Inc.	605 E. Hancock Street	Appleton	WI	54911	PC	Raise the Roof Campaign (2013-2015)	\$1,000.00
Rebuilding Together Greater Milwaukee, Inc	700 W. Virginia Street, Suite 221	Milwaukee	WI	53204	PC	2015 Annual Rebuilding Day	\$2,000.00

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Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	PC	EDUCATION 4TH QUARTER 2014	\$250.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	PC	EDU 1st QUARTER 2015	\$1,500.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	PC	EDUCATION 3RD QUARTER 2015	\$1,100.00
Regis Catholic Schools	2728 Mall Dr	Eau Claire	WI	54701	PC	EDUCATION - 2ND QUARTER 2015	\$50.00
Renaissance Theaterworks, Inc.	158 North Broadway 5th Floor	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$30.00
Ripon College	P.O. Box 248	Ripon	WI	54971-0248	PC	EDUCATION 4TH QUARTER 2014	\$5,000.00
Ripon College	P.O. Box 248	Ripon	WI	54971-0248	PC	EDUCATION - 2ND QUARTER 2015	\$5,000.00
Risen Savior Lutheran Church	9550 W. Brown Deer Road	Milwaukee	WI	53224	PC	Youth Haven	\$2,500.00
River Bend Nature Center, Inc.	3600 North Green Bay Road	Racine	WI	53404	PC	WATERshed Program	\$4,680.00
River Revitalization Foundation, Inc.	2134 N. Riverboat Road	Milwaukee	WI	53212	PC	Student Stewards	\$2,000.00
Riveredge Nature Center	P. O. Box 26	Newburg	WI	53060-0026	PC	Riveredge Nature Center's 3rd Annual Student Research Symposium	\$1,500.00
Riveredge Nature Center	P. O. Box 26	Newburg	WI	53060-0026	PC	10th Annual Sturgeon Fest at Lake Shore State Park	\$10,000.00
Riveredge Nature Center	P. O. Box 26	Newburg	WI	53060-0026	PC	The River Valley Ride	\$5,000.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	PC	EDUCATION 4TH QUARTER 2014	\$2,040.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	PC	EDU 1st QUARTER 2015	\$1,530.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	PC	EDUCATION - 2ND QUARTER 2015	\$1,020.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	PC	EDUCATION 3RD QUARTER 2015	\$1,530.00
Rock River Coalition, Inc.	864 Collins Road	Jefferson	WI	53549	PC	Testing the Waters: A Paddle and Probe Adventure	\$1,000.00
Rock River Coalition, Inc.	864 Collins Road	Jefferson	WI	53549	PC	Advanced Training for Citizen Stream Monitors	\$1,000.00
Rockefeller University	1230 York Ave Box 164	New York	NY	10065	PC	EDU 1st QUARTER 2015	\$1,000.00
Ronald McDonald House Charities Of Eastern Wisconsin Inc	8948 W Watertown Plank Rd	Wauwatosa	WI	53226-4802	PC	3rd Quarter 2015 Safety Charity Challenge	\$10,000.00
Roncalli High School	2000 Mirro Drive	Manitowoc	WI	54220-6799	PC	EDUCATION 4TH QUARTER 2014	\$500.00
Roncalli High School	2000 Mirro Drive	Manitowoc	WI	54220-6799	PC	EDU 1st QUARTER 2015	\$150.00

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Root-Pike Watershed Initiative Network, Inc.	P.O. Box 044164	Racine	WI	53404	PC	Wind Point Watershed Restoration Plan completion	\$2,000.00
Sacred Heart School	P.O. Box 249	Adams	MN	55090	PC	EDUCATION 3RD QUARTER 2015	\$2,000.00
Sacred Heart School of Theology	PO Box 904	Hales Corners	WI	53130-0904	PC	EDU 1st QUARTER 2015	\$100.00
Safe & Sound, Inc.	801 W. Michigan Street	Milwaukee	WI	53233	PC	Safe & Sound Strategies for a Safer & Stronger Milwaukee	\$1,000.00
SaintA, Inc.	8901 West Capitol Drive	Milwaukee	WI	53222	PC	Independent Living Services-Youth Transitioning to Adulthood	\$2,500.00
Salvation Army	1009 W Baraga Ave	Marquette	MI	49855	PC	Various Programs and Services	\$1,000.00
Sand County Foundation, Inc.	131 W. Wilson Street, Suite 610	Madison	WI	53703	PC	Leopold Conservation Award Program - Wisconsin	\$1,000.00
Schauer Arts and Activities Center	147 N. Rural Street	Hartford	WI	53027	PC	ARTS 3RD QUARTER 2015	\$450.04
Scholarship America	c/o First National Bank Minnesota P.O. Box 240	St. Peter	MN	56082	GROUP	2015 WEC Daughters & Sons Scholarship	\$287,000.00
Scholastic Fund for Students of Hispanic Descent Corp.	P.O. Box 552	Waukesha	WI	53187	PC	14th Annual Scholastic Fund for Students of Hispanic Descent Golf Outing	\$1,000.00
School Sisters of St. Francis	1501 S. Layton Blvd.	Milwaukee	WI	53215-1924	PC	Nuestra Casa Es Su Casa	\$1,000.00
SET Ministry, Inc.	2977 N. 50 Street	Milwaukee	WI	53210	PC	Family Empowerment: Graduate Clubs	\$2,500.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	PC	ARTS 4TH QUARTER 2014	\$50.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	PC	ARTS 2ND QUARTER 2015	\$2,500.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	PC	ARTS 3RD QUARTER 2015	\$1,599.58
SHARP Literacy, Inc.	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	PC	SHARP Literacy Curriculum Enhancement Initiatives	\$1,634.00
Shawano Dollars for Scholars	PO Box 5	Shawano	WI	54166	PC	EDU 1st QUARTER 2015	\$2,000.00
Sheboygan Christian School	418 Geele Avenue	Sheboygan	WI	53083	PC	EDUCATION 4TH QUARTER 2014	\$2,000.00
Sheboygan Christian School	418 Geele Avenue	Sheboygan	WI	53083	PC	EDU 1st QUARTER 2015	\$20,000.00
Sheboygan County Reads, Inc.	P. O. Box 84	Kohler	WI	53044	PC	Sheboygan Children's Book Festival	\$500.00
Sheboygan County YMCA	812 Broughton Drive	Sheboygan	WI	53081	PC	Wetland Ecology at the Sheboygan County Marsh- Elkhart Lake	\$2,500.00
Sheboygan Lutheran High School	3323 University Dr	Sheboygan	WI	53081	PC	EDUCATION - 2ND QUARTER 2015	\$4,000.00

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Side by Side Inc.	715 Wisconsin Street	Lake Geneva	WI	53147	PC	Reducing Homelessness in the Lake Geneva Area	\$1,000.00
Signature Dance Company	PO Box 76224	Milwaukee	WI	53216	PC	ARTS 1st QTR 2015	\$450.00
Sisters of St. Francis of Assisi	3221 S. Lake Drive	Milwaukee	WI	53235-3799	PC	7th Annual Wine & Vine Event	\$1,000.00
Sixteenth Street Community Health Center	1337 S. Cesar E. Chavez Drive	Milwaukee	WI	53204	PC	2015 Celebrity Roast Event	\$2,000.00
Skaters-R-Us	7817 North 60th Street	Milwaukee	WI	53208	PC	The Skaters R Us S.A.F.E Youth Summer Program	\$1,000.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$1,250.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	PC	Enlighten Education Program (2015-2016 academic year)	\$2,000.00
SOAR Fox Cities, Inc.	211 E. Franklin St., Suite A	Appleton	WI	54911	PC	General Operating Support (in lieu of Glow 4 It Fox Cities 5K Run/Walk Event)	\$1,000.00
SOAR of Racine, Inc.	600 21st Street P.O. Box 1782	Racine	WI	53401	PC	SOAR Education Center Assistant (2013-2015)	\$1,000.00
Society of St. Vincent de Paul	2119 Presque Isle Avenue	Marquette	MI	49855	PC	Annual Christmas Gift and Food Giveaway Program	\$1,000.00
Sojourner Family Peace Center	P.O. Box 080319	Milwaukee	WI	53208	PC	Sojourner Courage Campaign (2014-2016)	\$5,000.00
South Dakota State University	Jerome J. Lohr Building Box 525	Brookings	SD	57007-0499	PC	EDU 1st QUARTER 2015	\$300.00
Southeast Wisconsin Performing Arts (SEWPA)	PO Box 580245	Pleasant Prairie	WI	53158	PC	ARTS 3RD QUARTER 2015	\$50.04
Southeastern Wisconsin Invasive Species Consortium Inc	P.O. Box 241842	Milwaukee	WI	53224	PC	Southeastern Wisconsin Assistance Program for the Control of Invasive Species	\$5,000.00
Spotlight Youth Theater	755 Industrial Dr	Cary	IL	60013	PC	ARTS 3RD QUARTER 2015	\$140.00
St. Alphonsus School	5960 W Loomis Rd	Greendale	WI	53129	PC	EDU 1st QUARTER 2015	\$250.00
St. Andrews' Parochial School	714 E. Walworth Avenue	Delavan	WI	53115	PC	EDUCATION 4TH QUARTER 2014	\$10,125.15
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	PC	EDU 1st QUARTER 2015	\$800.00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	PC	EDUCATION - 2ND QUARTER 2015	\$840.00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	PC	EDUCATION 3RD QUARTER 2015	\$800.00
St. Boniface School	W204 N11940 Goldendale Road	Germantown	WI	53022	PC	EDUCATION 4TH QUARTER 2014	\$3,500.00

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St. Boniface School	W204 N11940 Goldendale Road	Germantown	WI	53022	PC	EDU 1st QUARTER 2015	\$5,800.00
St. Catherine Residence, Inc.	1032 East Knapp Street	Milwaukee	WI	53202	PC	Right Start for mothers and babies	\$1,000.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	EDUCATION 4TH QUARTER 2014	\$2,010.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	EDU 1st QUARTER 2015	\$50.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	EDUCATION - 2ND QUARTER 2015	\$100.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	EDUCATION 3RD QUARTER 2015	\$1,550.00
St. Charles School	449 Conkey Street	Burlington	WI	53105	PC	EDUCATION 3RD QUARTER 2015	\$50.00
St. Edward Elementary School	N2944 State Hwy 47	Appleton	WI	54915	PC	EDUCATION 4TH QUARTER 2014	\$7,000.00
St. Francis Borgia School	N44 W6055 Hamilton Road	Cedarburg	WI	53012	PC	EDUCATION - 2ND QUARTER 2015	\$20,000.00
St. Francis Children's Center	6700 N. Port Washington Road	Milwaukee	WI	53217	PC	2015 Awards Banquet (Honorary in lieu of table)	\$3,000.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	PC	EDUCATION 4TH QUARTER 2014	\$1,750.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	PC	EDU 1st QUARTER 2015	\$3,500.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	PC	EDUCATION - 2ND QUARTER 2015	\$1,500.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	PC	EDUCATION 3RD QUARTER 2015	\$1,000.00
St. Francis Xavier Catholic School System	101 E. Northland Avenue	Appleton	WI	54911	PC	EDUCATION - 2ND QUARTER 2015	\$150.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	St. Joan Antida Classroom Technology Updates	\$18,000.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	EDU 1st QUARTER 2015	\$300.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	EDUCATION - 2ND QUARTER 2015	\$1,000.00
St. John Sacred Heart School	PO Box 78 N361 Military Rd.	Sherwood	WI	54169	PC	EDUCATION 4TH QUARTER 2014	\$4,000.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION 4TH QUARTER 2014	\$5,000.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION - 2ND QUARTER 2015	\$1,000.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION 3RD QUARTER 2015	\$4,000.00
St. John's Lutheran School (Lannon)	20801 W. Forest View Avenue	Lannon	WI	53046	PC	EDUCATION 4TH QUARTER 2014	\$3,165.00
St. John's Lutheran School (Lannon)	20801 W. Forest View Avenue	Lannon	WI	53046	PC	EDU 1st QUARTER 2015	\$2,500.00

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St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	PC	Campaign for the Basilica of St. Josaphat	\$25,000.00
St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	PC	2015 Beacon of Hope Gala and Auction	\$5,000.00
St. Joseph Food Program, Inc.	1465 Opportunity Way	Menasha	WI	54952	PC	Grant request for general operating expenses.	\$2,500.00
St. Joseph School (Grafton)	1619 Washington St	Grafton	WI	53024	PC	EDUCATION - 2ND QUARTER 2015	\$250.00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	PC	EDU 1st QUARTER 2015	\$250.00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	PC	EDUCATION 3RD QUARTER 2015	\$1,100.00
St. Joseph's School	1532 N Wisconsin St	Racine	WI	53402	PC	EDUCATION 4TH QUARTER 2014	\$250.00
St. Joseph's School (Fort Atkinson)	1660 Endl Blvd.	Fort Atkinson	WI	53538	PC	EDUCATION 4TH QUARTER 2014	\$500.00
St. Jude's School	734 Glenview Avenue	Wauwatosa	WI	53213-3377	PC	EDU 1st QUARTER 2015	\$1,210.00
St. Jude's School	734 Glenview Avenue	Wauwatosa	WI	53213-3377	PC	EDUCATION 3RD QUARTER 2015	\$6,500.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	PC	EDU 1st QUARTER 2015	\$250.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	PC	EDUCATION - 2ND QUARTER 2015	\$50.00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	PC	EDU 1st QUARTER 2015	\$400.00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	PC	EDUCATION - 2ND QUARTER 2015	\$700.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	PC	General Operating Support	\$10,000.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION 4TH QUARTER 2014	\$3,270.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION - 2ND QUARTER 2015	\$150.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION 3RD QUARTER 2015	\$455.00
St. Mary School (Elm Grove)	13000 Juneau Blvd.	Elm Grove	WI	53122	PC	EDU 1st QUARTER 2015	\$1,040.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	PC	EDUCATION 4TH QUARTER 2014	\$12,166.00
St. Mary's School (West Bend)	415 Roosevelt Drive	West Bend	WI	53090	PC	EDUCATION 4TH QUARTER 2014	\$1,000.00
St. Mary's Springs Academy	255 Cty Rd K	Fond du Lac	WI	54937	PC	EDUCATION 4TH QUARTER 2014	\$500.00
St. Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	PC	EDUCATION 4TH QUARTER 2014	\$300.00
St. Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	PC	EDUCATION - 2ND QUARTER 2015	\$125.00
St. Matthias School	9306 W. Beloit Road	Milwaukee	WI	53227	PC	EDU 1st QUARTER 2015	\$250.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
St. Monica School	5635 N. Santa Monica Boulevard	Whitefish Bay	WI	53217	PC	EDU 1st QUARTER 2015	\$100.00
St Norbert College	100 Grant Street	De Pere	WI	54115-2099	PC	EDUCATION - 2ND QUARTER 2015	\$100.00
St. Paul's Elementary School	325 N Morrison St	Appleton	WI	54911	PC	EDUCATION 4TH QUARTER 2014	\$7,000.00
St. Pauls Ev. Lutheran School	6881 S. 51 Street	Franklin	WI	53132	PC	2016 St. Paul's Gala & Auction (Equipment in lieu of gala)	\$250.00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53219	PC	EDUCATION 4TH QUARTER 2014	\$2,150.00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53219	PC	EDU 1st QUARTER 2015	\$2,630.00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53219	PC	EDUCATION 3RD QUARTER 2015	\$2,250.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDUCATION 4TH QUARTER 2014	\$6,250.00
St Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDU 1st QUARTER 2015	\$200.00
St. Peter's School (East Troy)	3001 Elm Street	East Troy	WI	53120	PC	EDU 1st QUARTER 2015	\$50.00
St Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	PC	EDU 1st QUARTER 2015	\$50.00
St. Robert School	2200 E. Capitol Drive	Shorewood	WI	53211	PC	EDUCATION 4TH QUARTER 2014	\$500.00
St. Robert School	2200 E. Capitol Drive	Shorewood	WI	53211	PC	EDU 1st QUARTER 2015	\$50.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION 4TH QUARTER 2014	\$975.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDU 1st QUARTER 2015	\$2,105.00
St. Rose Elementary School	514 N. 31 Street	Milwaukee	WI	53208	PC	"Foundations & Futures" Campaign	\$100,000.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION - 2ND QUARTER 2015	\$1,325.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION 3RD QUARTER 2015	\$1,900.00
St. Stephen Lutheran School	505 N Palmatory St	Horicon	WI	53032	PC	EDUCATION 4TH QUARTER 2014	\$25.00
St. Thomas More High School	2601 E Morgan Ave	Milwaukee	WI	53207	PC	EDUCATION - 2ND QUARTER 2015	\$100.00
St. Vincent De Paul Society	P.O. Box 494	Iron Mountain	MI	49801	PC	Programs and Services Support	\$1,650.00
Stanford University	Frances C. Arrillaga Alumni Center 326 Galvez Street	Stanford	CA	94305-6105	PC	EDUCATION 4TH QUARTER 2014	\$2,500.00
STAR Education Foundation of St. Croix Falls	516 Second Street, Suite 214	Hudson	WI	54016	PC	STAR Foundation Homecoming Fundraiser	\$450.00
Stars and Stripes Honor Flight Inc.	P.O. Box 636	Port Washington	WI	53074	PC	Honor Flight Photo Book (2013-2015)	\$25,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Stevens Point Area Catholic Schools	1004 First St	Stevens Point	WI	54481	PC	EDUCATION 4TH QUARTER 2014	\$500.00
Student Conservation Association, Inc.	2342 N 27th St.	Milwaukee	WI	53211	PC	SCA Milwaukee Conservation Leadership Corps (MCLC)	\$5,000.00
Summit Educational Association, Inc	2201 South 7th Street 2nd Floor	Milwaukee	WI	53215	PC	Summit One-On-One Tutoring and Mentoring Program	\$1,500.00
Sundara Non-Profit Housing Corp	401 Lincoln Avenue	Marquette	MI	49855	PC	General Operating Support	\$200.00
Sunset Playhouse	800 Elm Grove Road	Elm Grove	WI	53122	PC	ARTS 3RD QUARTER 2015	\$430.04
Sussex-Lisbon Area Historical Society	PO Box 32	Sussex	WI	53089	PC	ARTS 3RD QUARTER 2015	\$165.96
Taliesin Preservation Inc.	5607 County Road C	Spring Green	WI	53588-8027	PC	ARTS 3RD QUARTER 2015	\$170.04
Talladega College	627 West Battle Street	Talladega	AL	35160	PC	EDU 1st QUARTER 2015	\$2,500.00
Tau Beta Pi Association	Post Office Box 2697 508 Dourgherty Eng Bldg, UTK	Knoxville	TN	379012697	GROUP	EDUCATION - 2ND QUARTER 2015	\$250.00
Teach for America	700 West Virginia Street, Suite 610	Milwaukee	WI	53204	PC	Teach For America-Milwaukee: Corps Member and Alumni Impact	\$175,000.00
Teaching Family Homes of Upper Michigan	1000 Silver Creek Road	Marquette	MI	49855	PC	Adopt-a-Child Program	\$500.00
Ten Chimneys Foundation, Inc.	Post Office Box 225	Genesee Depot	WI	53127	PC	ARTS 1st QTR 2015	\$100.00
The Bear Creek School	8905 208th Avenue, N.E.	Redmond	WA	98053	PC	EDUCATION 4TH QUARTER 2014	\$500.00
The Building for Kids, Inc.	100 W. College Avenue	Appleton	WI	54911	PC	Seventh Annual Downtown Children's Parade (General Assistance in lieu of)	\$500.00
The Friends of the Florence Wild Rivers Interpretive Center, Inc	5628 Forestry Drive	Florence	WI	54121	PC	Annual Brule River Float Trip	\$500.00
The Friendship Circle, Inc.	8825 N. Lake Drive	Milwaukee	WI	53217	PC	Friendship Seminars: Diversifying the Circle through School and Nonprofit Outreach Collaborations	\$1,500.00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	PC	ARTS 1st QTR 2015	\$7,285.00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	PC	ARTS 3RD QUARTER 2015	\$7,500.00
The Rock Bible Baptist Church	309 Wisconsin Street P.O. Box 303	Theresa	WI	53091	PC	Food Pantry	\$1,500.00
The Roosevelt Institute	570 Lexington Avenue 5th Floor	New York	NY	10022	PC	2015 FDR Distinguished Public Service Awards	\$5,000.00

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The Salvation Army	130 E. North Avenue P.O. Box 1605	Appleton	WI	54912	PC	Match of 2014 Employee Kettle Fund Drive	\$1,728.82
The Salvation Army	11315 W. Watertown Plank Road	Wauwatosa	WI	53226	PC	The Salvation Army Emergency Lodge Homeless Shelter	\$2,500.00
The Salvation Army	7764 W Main St.	Siren	WI	54872	PC	Happy Kids Back Pack Program	\$500.00
The Salvation Army	130 E. North Avenue P.O. Box 1605	Appleton	WI	54912	PC	WE Energies Foundation Red Kettle Match Day - Dec 24	\$5,000.00
The Salvation Army	11315 W Watertown Plank Road	Wauwatosa	WI	53226	PC	The Salvation Army 2015 Christmas Family Feast	\$5,000.00
The Salvation Army	11315 W Watertown Plank Road	Wauwatosa	WI	53226	PC	2015 Coats for Kids	\$2,500.00
The Salvation Army	212 Woodward Ave	Iron Mountain	MI	49801	PC	Pathway of Hope	\$1,400.00
The Salvation Army/ Serenity Home	200 Polk County Plaza	Balsam Lake	WI	54810	PC	Happy Kids Back Pack Program	\$500.00
The St Benedict the Moor Alumni Association	PO Box 16624	Milwaukee	WI	53216-6625	PC	EDUCATION 4TH QUARTER 2014	\$1,500.00
The Women's Center, Inc.	505 North East Avenue	Waukesha	WI	53186	PC	Glass-break Alarm Detectors	\$600.00
Thomas Alva Edison Foundation	701 Pennsylvania Avenue, NW	Washington	DC	20004-2696	PC	2015 Program Support	\$30,000.00
Thomas Aquinas College	10000 Ojai Rd	Santa Paula	CA	93060	PC	EDU 1st QUARTER 2015	\$1,000.00
Trees For Tomorrow, Inc.	519 Sheridan Street East P.O. Box 609	Eagle River	WI	54521	PC	Fifth Annual Forest Fest	\$1,000.00
Trees For Tomorrow, Inc.	519 Sheridan Street East P.O. Box 609	Eagle River	WI	54521	PC	Scholarships for Middle School Students Attending Trees For Tomorrow	\$7,000.00
Triangle Fraternity Education Foundation	120 S. Center Street	Plainfield	IN	46168-1214	PC	EDUCATION 4TH QUARTER 2014	\$250.00
Tri-County Community Dental Clinic	9 Tri Park Way	Appleton	WI	54914	PC	Focus on the Children Program	\$1,000.00
Trinity Ev. Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	PC	EDUCATION 4TH QUARTER 2014	\$1,000.00
Trinity Ev. Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	PC	EDUCATION 3RD QUARTER 2015	\$3,000.00
Trinity Lutheran School (Waukesha)	1060 White Rock Avenue	Waukesha	WI	53186	PC	EDUCATION - 2ND QUARTER 2015	\$5,000.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	PC	EDUCATION 4TH QUARTER 2014	\$200.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	PC	EDUCATION - 2ND QUARTER 2015	\$75.00
Two Rivers Historical Society	1622 Jefferson Street	Two Rivers	WI	54241	PC	ARTS 3RD QUARTER 2015	\$75.00

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UA Charitable Fund Trust	Three Park Place	Annapolis	MD	21401-3687	PC	UA Mayo Clinic Cancer Research	\$5,000.00
United Community Center	1028 South 9 Street	Milwaukee	WI	53204	PC	EDUCATION - 2ND QUARTER 2015	\$100.00
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	PC	ARTS 4TH QUARTER 2014	\$5,150.00
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	PC	2015 Latino Arts Gala and Walker's Square Farmer's Market	\$10,000.00
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	PC	General Operating Support	\$8,000.00
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	PC	Building on Success Capital Campaign (2013-2016)	\$100,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	2015 UPAF Contribution, Next Gen and Loaned Executive	\$12,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	ARTS 4TH QUARTER 2014	\$1,050.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	2015 UPAF Contribution, Next Gen and Loaned Executive	\$520,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	ARTS 3RD QUARTER 2015	\$80,259.48
United Way Blackhawk Region Inc.	205 N. Main Street, Suite 101	Janesville	WI	53545-3062	PC	2015 United Way Contribution	\$200.00
United Way Fox Cities, Inc.	1455 Midway Road	Menasha	WI	54952	PC	2015 United Way Contribution	\$38,500.00
United Way of Dane County	P.O. Box 7548	Madison	WI	53707-7548	PC	2015 United Way Contribution	\$2,850.00
United Way of Dickinson County	P.O. Box 429	Iron Mountain	MI	49801	PC	Annual Kick-Off	\$500.00
United Way of Dickinson County	P.O. Box 429	Iron Mountain	MI	49801	PC	2015 United Way Contribution	\$6,350.00
United Way Of Greater Milwaukee & Waukesha County Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2015 United Way (for 2014 Campaign)	\$250,000.00
United Way Of Greater Milwaukee & Waukesha County Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2015 United Way (for 2014 Campaign)	\$250,000.00
United Way Of Greater Milwaukee & Waukesha County Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2015 United Way (for 2014 Campaign)	\$250,000.00
United Way Of Greater Milwaukee & Waukesha County Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2015 United Way Contribution (Additional Contribution)	\$60,000.00
United Way Of Greater Milwaukee & Waukesha County Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2015 United Way (for 2014 Campaign)	\$250,000.00
United Way of Green County, Inc.	1717 Tenth Street, 2nd Floor P.O. Box 511	Monroe	WI	53566	PC	2015 United Way Contribution	\$525.00

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United Way of Inner Wisconsin	351 Oak Street	Wisconsin Rapids	WI	54494-4362	PC	2015 United Way Contribution	\$1,485.00
United Way of Jefferson & N. Walworth Counties	734 Madison Avenue	Fort Atkinson	WI	53538	PC	2015 United Way Contribution	\$5,500.00
United Way of Kenosha County, Inc	5500 Sixth Avenue, Suite 210	Kenosha	WI	53140	PC	2015 United Way Contribution	\$36,300.00
United Way of Marquette County	P O. Box 73	Marquette	MI	49855	PC	Sponsorship of Campaign Materials	\$500.00
United Way of Marquette County	P.O. Box 73	Marquette	MI	49855	PC	2015 United Way Contribution	\$5,850.00
United Way of Northern Ozaukee Inc.	P.O. Box 39	Port Washington	WI	53074	PC	2015 United Way Contribution	\$4,775.00
United Way of Racine County, Inc.	2000 Domanik Drive	Racine	WI	53404	PC	2015 United Way Contribution	\$49,500.00
United Way of Racine County, Inc.	2000 Domanik Drive	Racine	WI	53404	PC	Advancing Family Assets Family Success Coaching (2015-2019)	\$5,000.00
United Way of Rice Lake Inc.	P.O. Box 325	Rice Lake	WI	54868	PC	2015 United Way Contribution	\$900.00
United Way of Sheboygan County	2020 Erie Avenue	Sheboygan	WI	53081	PC	2015 United Way Contribution	\$2,825.00
United Way of St. Croix Valley, Inc.	516 Second Street, Suite 214B	Hudson	WI	54016	PC	2015 United Way Contribution	\$200.00
United Way of the Greater Chippewa Valley	3603 N Hastings Way, Suite 200	Eau Claire	WI	54703	PC	2015 United Way Contribution	\$500.00
United Way of Walworth County, Inc	P.O. Box 1020	Elkhorn	WI	53121	PC	2015 United Way Contribution	\$7,500.00
United Way of Washington County	P. O. Box 304	West Bend	WI	53095	PC	2015 United Way Contribution	\$10,000.00
University Lake School	4024 Nagawicka Road	Hartland	WI	53029	PC	EDUCATION 4TH QUARTER 2014	\$3,000.00
University of Chicago Graduate School of Business	1101 East 58th Street	Chicago	IL	60637	PC	EDUCATION 4TH QUARTER 2014	\$10,000.00
University of Chicago Graduate School of Business	1101 East 58th Street	Chicago	IL	60637	PC	EDUCATION - 2ND QUARTER 2015	\$20,000.00
University of Nebraska	1010 Lincoln Mall, Suite 300	Lincoln	NE	68508-2886	PC	EDU 1st QUARTER 2015	\$500.00
University of Notre Dame	P. O. Box 519	Notre Dame	IN	46556-9998	PC	EDUCATION 4TH QUARTER 2014	\$100.00
University of Notre Dame	P. O. Box 519	Notre Dame	IN	46556-9998	PC	EDUCATION 3RD QUARTER 2015	\$100.00
University of Wisconsin - Eau Claire Foundation	214 Schofield Hall, 105 Garfield Ave PO Box 4004	Eau Claire	WI	54702	PC	EDUCATION - 2ND QUARTER 2015	\$25.00
University of Wisconsin - Stevens Point Foundation	2100 Main Street Ste 134	Stevens Point	WI	54481	PC	Memorial Contribution	\$1,000.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDUCATION 4TH QUARTER 2014	\$4,375.00

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University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDU 1st QUARTER 2015	\$2,725.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDUCATION 3RD QUARTER 2015	\$800.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	College of Agricultural and Life Sciences (2014-2017)	\$25,000.00
University of Wisconsin La Crosse Foundation, Inc	1725 State Street	LaCrosse	WI	54601	PC	EDUCATION 4TH QUARTER 2014	\$500.00
University of Wisconsin La Crosse Foundation, Inc.	1725 State Street	LaCrosse	WI	54601	PC	EDUCATION 3RD QUARTER 2015	\$25.00
University of Wisconsin-Fox Valley Foundation Inc.	1478 Midway Road	Menasha	WI	54952-8002	PC	EDUCATION 3RD QUARTER 2015	\$500.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	PC	6th Annual Southeast Wisconsin Festival of Books	\$1,000.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	PC	EDUCATION 3RD QUARTER 2015	\$500.00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	PC	EDUCATION 4TH QUARTER 2014	\$902.22
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	PC	EDUCATION - 2ND QUARTER 2015	\$1,000.00
Unlimited Play Inc	208 Compass Point	St. Charles	MO	63301	PC	Chairman's Award Contribution	\$5,000.00
Upper Peninsula Children's Museum	123 West Baraga Avenue	Marquette	MI	49855	PC	ARTS 3RD QUARTER 2015	\$728.20
Urban Day School Inc.	1441 N. 24th Street	Milwaukee	WI	53205	PC	EDUCATION 4TH QUARTER 2014	\$500.00
Urban Day School Inc.	1441 N. 24th Street	Milwaukee	WI	53205	PC	School-Wide Reading Initiative	\$1,500.00
Urban Ecology Center Inc.	1500 E. Park Place	Milwaukee	WI	53211	PC	Milwaukee Rotary Centennial Arboretum Project (Employee Involvement Portion 2013-2017)	\$10,000.00
Urban Ecology Center Inc.	1500 E. Park Place	Milwaukee	WI	53211	PC	Milwaukee Rotary Centennial Arboretum Project (Environmental Portion 2013-2017)	\$10,000.00
US Naval Academy Foundation	247 King George Street	Annapolis	MD	21402	PC	EDU 1st QUARTER 2015	\$250.00
USS Liberty Memorial Public Library	1620 11th Ave	Grafton	WI	53024-2404	GOV	ARTS 3RD QUARTER 2015	\$75.00
USS Milwaukee Commissioning Committee	4201 N. 27th Street, 7th Floor	Milwaukee	WI	53216	PC	USS Milwaukee' Commissioning Event Sponsorship	\$25,000.00
UW - Platteville Foundation, Inc.	1 University Plaza	Platteville	WI	53818-3099	PC	EDU 1st QUARTER 2015	\$1,500.00

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UW - Platteville Foundation, Inc.	1 University Plaza	Platteville	WI	53818-3099	PC	EDUCATION - 2ND QUARTER 2015	\$200.00
UWM Alumni Association, Inc.	Hefter Center, Rm 220C P O. Box 413	Milwaukee	WI	53201-0413	SOUNK	2015 Alumni Awards Evening Sponsorship	\$10,000.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	UWM Innovation Campus Capital Support (2013-2017)	\$200,000.00
UWM Foundation, Inc	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2014	\$225.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION 4TH QUARTER 2014	\$1,140.00
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 1st QTR 2015	\$850.00
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDU 1st QUARTER 2015	\$4,325.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDU 1st QUARTER 2015	(\$40.00)
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2015	\$50.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION - 2ND QUARTER 2015	\$120.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION 3RD QUARTER 2015	\$12,873.00
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 3RD QUARTER 2015	\$4,317.52
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	PC	EDUCATION 4TH QUARTER 2014	\$700.00
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	PC	EDU 1st QUARTER 2015	\$35.00
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	PC	EDUCATION - 2ND QUARTER 2015	\$25.00
Valparaiso University	1700 Chapel Dr	Valparaiso	IN	46383	PC	EDUCATION 4TH QUARTER 2014	\$150.00
Valparaiso University	1700 Chapel Dr	Valparaiso	IN	46383	PC	EDUCATION - 2ND QUARTER 2015	\$500.00
Valparaiso University	1700 Chapel Dr	Valparaiso	IN	46383	PC	EDUCATION 3RD QUARTER 2015	\$500.00
VCY America Inc.	VCY America Inc. 3434 West Kilbourn Avenue	Milwaukee	WI	53208	PC	ARTS 3RD QUARTER 2015	\$1,370.04
Victory Garden Initiative Inc	1845 N Farwell, Ste 100	Milwaukee	WI	53202	PC	The 7th Annual Great Milwaukee Victory Garden Blitz	\$1,000.00

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Victory Garden Initiative Inc	1845 N Farwell, Ste 100	Milwaukee	WI	53202	PC	The 8th Annual Great Milwaukee Victory Garden BLITZ	\$1,000.00
Village of Browntown	110 S. Mill St.	Browntown	WI	53522	PC	Browntown 125th Birthday Celebration	\$200.00
Village of Mount Pleasant	8811 Campus Drive	Mount Pleasant	WI	53406	GOV	Mount Pleasant Day	\$500.00
Village of Spring Valley	S407 Newman Avenue P O. Box 387	Spring Valley	WI	54767	GOV	The Acquisition of 2 Carbon Monoxide Detectors	\$380.00
Vision Forward Association, Inc.	912 North Hawley Road	Milwaukee	WI	53213	PC	Children's Services	\$2,000.00
Vital Voices For Mental Health Inc	912 North Hawley Road	Milwaukee	WI	53213	PC	General Operating Expenses	\$2,000.00
Volunteer Center of East Central Wisconsin, Inc.	2616 S Oneida Street	Appleton	WI	54915	PC	Project Heat's On	\$3,000.00
Volunteer Center of Washington County, Inc	1530 Corporate Center Drive, Suite 1	West Bend	WI	53095	PC	2015 Champions of Change Event	\$1,500.00
Wadewitz Elementary School	Racine Unified School District 2700 Yout Street	Racine	WI	53404	PC	EverWhite Magnetic White Boards	\$645.00
WAFER, Inc.	403 Causeway Blvd	La Crosse	WI	54603	PC	Outreach food pantry programming in rural La Crosse County.	\$450.00
Wake Forest University	PO Box 7227	Winston-Salem	NC	27109	PC	EDUCATION 4TH QUARTER 2014	\$25.00
Walkers Point Youth and Family Center, Inc.	2030 W. National Avenue	Milwaukee	WI	53204	PC	Emergency shelter, transitional housing and supportive services to runaway, homeless and other youth in crisis	\$1,500.00
Walkin In My Shoes Inc.	2211 - 50th Street	Kenosha	WI	53140-3162	PC	Ida's Youth Street Outreach Program	\$1,000.00
Walnut Way Conservation Corp.	2240 N 17th Street	Milwaukee	WI	53205	PC	Walnut Way: Advancing Economic Health and Sustainable Development on Milwaukee's Near-Northside	\$2,000.00
Walnut Way Conservation Corp.	2240 N. 17th Street	Milwaukee	WI	53205	PC	Bee-Purposeful Event Sponsorship	\$5,000.00
Wartburg College	100 Wartburg Blvd.	Waverly	IA	50677	PC	EDUCATION 4TH QUARTER 2014	\$50.00
Washington County Humane Society, Inc.	3650 Hwy 60	Slinger	WI	53086	PC	Operating Expense for The Washington County Humane Society	\$500.00
Waterford Public Library	101 N. River Street	Waterford	WI	53185	GOV	ARTS 3RD QUARTER 2015	\$49.56
Watertown Area United Way, Inc.	P. O. Box 114	Watertown	WI	53094	PC	2015 United Way Contribution	\$4,400.00
Watertown Arts Council	Box 545	Watertown	WI	53094	PC	ARTS 3RD QUARTER 2015	\$50.04

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Watertown Food Pantry, Inc	204 N Tenth Street P.O. Box 145	Watertown	WI	53094-0145	PC	Freezer Purchase Project	\$1,500.00
Watertown Main Street Program	519 E. Main Street	Watertown	WI	53094	PC	Rock The River	\$500.00
Waukesha Civic Theatre, Inc.	264 W. Main Street	Waukesha	WI	53186	PC	ARTS 2ND QUARTER 2015	\$25.00
Waukesha Community Art Project	320 South Street	Waukesha	WI	53186	PC	ARTS 3RD QUARTER 2015	\$1,445.00
Waukesha County Christmas Clearing Council Inc.	P.O. Box 34	Waukesha	WI	53187	PC	2015 CCC Annual Toy Shop Support	\$2,500.00
Waukesha County Community Dental Clinic Inc	201 NW Barstow Street, Suite 305	Waukesha	WI	53186	PC	WCCDC Oral Health Outreach Program	\$1,500.00
Waukesha County Historical Society and Museum	101 West Main Street	Waukesha	WI	53186	PC	ARTS 3RD QUARTER 2015	\$50.00
Waukesha Public Library	321 W Wisconsin Ave	Waukesha	WI	53186	GOV	ARTS 3RD QUARTER 2015	\$185.00
Wausau Area Catholic Schools	602 Military Road	Rothschild	WI	54474	PC	NCES: St. Mark's Playground	\$5,000.00
Wauwatosa Historical Society, Inc.	7406 Hillcrest Drive	Wauwatosa	WI	53213	PC	ARTS 2ND QUARTER 2015	\$25.00
Wauwatosa Historical Society, Inc	7406 Hillcrest Drive	Wauwatosa	WI	53213	PC	ARTS 3RD QUARTER 2015	\$50.00
Wauwatosa Public Library Foundation Inc.	7635 West North Avenue	Wauwatosa	WI	532131718	SOUNK	ARTS 4TH QUARTER 2014	\$35.00
WCTC Foundation, Inc.	800 Main Street	Pewaukee	WI	53072	SOUNK	Integrated Manufacturing Center (2015-2016)	\$25,000.00
WCTC Foundation, Inc.	800 Main Street	Pewaukee	WI	53072	SOUNK	2015 Annual Career Expo	\$500.00
We Grow Greens Inc	4215 N. Green Bay Rd.	Milwaukee	WI	53209	PC	Teens Grow Greens	\$2,850.00
Wesleyan University	318 High Street	Middletown	CT	06459-0472	PC	EDU 1st QUARTER 2015	\$2,500.00
West Allis Public Library	7421 W National Ave	West Allis	WI	53214	PC	ARTS 3RD QUARTER 2015	\$60.00
West Bend Beautification Committee, Inc.	1115 S. Main St.	West Bend	WI	53095	PC	2015 Arbor Day Program	\$1,000.00
West Wisconsin Land Trust, Inc	500 East Main Street, Ste 307	Menomonie	WI	54751-2513	PC	General Operating Support	\$7,500.00
Western Kenosha County Senior Citizens Council, Inc.	19200 93rd Street Highway C	Bristol	WI	53104	PC	Energy-Efficient Kitchen Equipment for Senior Nutrition	\$500.00
Weyenberg Public Library Foundation, Inc.	11345 N. Cedarburg Rd.	Mequon	WI	53092	PC	ARTS 4TH QUARTER 2014	\$150.00
White Pine Community Broadcasting, Inc.	White Pine Community Broadcasting, Inc. 28 N Stevens St	Rhineland	WI	54501	PC	ARTS 3RD QUARTER 2015	\$120.00

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Whitefish Bay Public Education Foundation, Inc.	1200 E. Fairmount Ave	Whitefish Bay	WI	53211	PC	EDUCATION 4TH QUARTER 2014	\$100.00
Wild Ones Natural Landscapers Ltd.	2285 Butte des Morts Beach Rd	Neenah	WI	54956	PC	Toward Harmony with Nature Conference	\$1,000.00
Wildlife In Need Center Ltd.	W349 S1480 S. Waterville Road, Suite B	Oconomowoc	WI	53066	PC	Connecting with Wisconsin Wildlife	\$2,500.00
Wisconsin Black Historical Society/Museum	2620 W Center St	Milwaukee	WI	53206	PC	Discover the Summer through African-American Culture	\$1,500.00
Wisconsin Breast Cancer Showhouse	PO Box 170588	Milwaukee	WI	53217	PC	WBCS, Inc. 2015 Showhouse for a Cure and Surrounding Events	\$1,000.00
Wisconsin FFA Foundation, Inc.	1241 John Q. Hammons Drive	Madison	WI	53717	PC	2015 Wisconsin FFA Convention	\$500.00
Wisconsin Historical Foundation	816 State Street PO Box 260050	Madison	WI	53726	PC	ARTS 4TH QUARTER 2014	\$200.00
Wisconsin Historical Foundation	816 State Street PO Box 260050	Madison	WI	53726	PC	ARTS 1st QTR 2015	\$941.00
Wisconsin Historical Foundation	816 State Street PO Box 260050	Madison	WI	53726	PC	ARTS 3RD QUARTER 2015	\$571.00
Wisconsin Humane Society	4500 W Wisconsin Avenue	Milwaukee	WI	53208-3156	PC	WHS Wildlife Rehabilitation Center Rescue Program	\$2,500.00
Wisconsin Lutheran Child & Family Service, Inc.	W175 NI 1120 Stonewood Drive	Germantown	WI	53022	PC	Student Assistance Program	\$2,500.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	PC	EDUCATION 4TH QUARTER 2014	\$1,500.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	PC	EDUCATION - 2ND QUARTER 2015	\$5,700.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	PC	EDUCATION 3RD QUARTER 2015	\$250.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	PC	EDUCATION 4TH QUARTER 2014	\$1,050.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	PC	EDU 1st QUARTER 2015	\$100.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	PC	EDUCATION - 2ND QUARTER 2015	\$6,325.00
Wisconsin Lutheran Seminary	11831 N Seminary Dr	Mequon	WI	53092	PC	EDUCATION 4TH QUARTER 2014	\$325.00
Wisconsin Lutheran Seminary	11831 N Seminary Dr	Mequon	WI	53092	PC	EDU 1st QUARTER 2015	\$150.00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	PC	ARTS 3RD QUARTER 2015	\$285.00
Wisconsin Philanthropy Network	759 N. Milwaukee Street, Ste 512	Milwaukee	WI	53202	PC	Sponsorship of 2015 Viewpoints Conference	\$1,000.00

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Wisconsin Philharmonic	234 W. Main Street, Suite 9 P. O. Box 531	Waukesha	WI	53187-0531	PC	ARTS 2ND QUARTER 2015	\$30.00
Wisconsin Philharmonic	234 W. Main Street, Suite 9 P. O. Box 531	Waukesha	WI	53187-0531	PC	Music for the Future: Funding for Music Education Programs	\$500.00
Wisconsin Policy Research Institute, Inc.	633 W Wisconsin Avenue, Suite 330	Milwaukee	WI	53203	PC	General Operating Support	\$2,000.00
Wisconsin Public Broadcasting Foundation Inc.	821 University Avenue	Madison	WI	53706	SOUNK	ARTS 4TH QUARTER 2014	\$200.00
Wisconsin Public Broadcasting Foundation Inc.	821 University Avenue	Madison	WI	53706	SOUNK	ARTS 1st QTR 2015	\$300.00
Wisconsin Public Broadcasting Foundation Inc.	821 University Avenue	Madison	WI	53706	SOUNK	ARTS 2ND QUARTER 2015	\$100.00
Wisconsin Public Broadcasting Foundation Inc	821 University Avenue	Madison	WI	53706	SOUNK	ARTS 3RD QUARTER 2015	\$1,108.08
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	PC	ARTS 4TH QUARTER 2014	\$320.00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	PC	ARTS 1st QTR 2015	\$50.00
Wisconsin Public Radio Association, Inc	821 University Avenue	Madison	WI	53706-1497	PC	ARTS 2ND QUARTER 2015	\$210.00
Wisconsin Quilt History Project, Inc.	P.O. Box 562	Cedarburg	WI	53012	PC	ARTS 4TH QUARTER 2014	\$200.00
Wisconsin Rapids Community Theatre, Inc.	220 Third Avenue S, Ste 6	Wisconsin Rapids	WI	54495	PC	Support for ARTi Gras festival, Madrigal Dinner, and Haunted House/"Rocky Horror Picture Show"	\$100.00
Wisconsin Rapids Family Center Inc.	500 25th Street North	Wisconsin Rapids	WI	54494	PC	Wisconsin Rapids Family Center Safe Shelter	\$500.00
Wisconsin Regional Training Partnership Inc.	3841 W. Wisconsin Avenue	Milwaukee	WI	53208	PC	Manufacturing Works	\$10,000.00
Wisconsin Society for Ornithology	2022 Sherryl Lane	Waukesha	WI	53188	PC	Wisconsin Breeding Bird Atlas	\$10,000.00
Wisconsin Taxpayers Alliance	401 N. Lawn Avenue	Madison	WI	53704-5033	PC	2015 Membership Dues	\$6,480.00
Wisconsin Waterfowl Association, Inc.	W9215 Horseshoe Road	Beaver Dam	WI	53916	PC	Wood Duck Nesting Structure Program	\$2,250.00
Wisconsin Womens Business Initiative Corporation	1533 Rivercenter Drive	Milwaukee	WI	53212	PC	Job Title: BUSINESS OWNER	\$1,000.00
Wisconsin Women's Health Foundation, Inc.	2503 Todd Drive	Madison	WI	53713	PC	2015 Annual Spring Gala	\$2,500.00
Wisconsin World Affairs Council, Inc.	10600 W Mitchell Street	West Allis	WI	53092	POF	2015 World Affairs Seminar "Global Energy - Who's Got the Power?"	\$2,500.00

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WJOK Radio	PO Box 10707	Green Bay	WI	54307-0707	PC	ARTS 3RD QUARTER 2015	\$643.92
WRVM, Inc.	P.O. Box 212	Suring	WI	54174-0212	PC	ARTS 4TH QUARTER 2014	\$200.00
WYMS 88Nine Radio Milwaukee	5225 West Vliet Street, Rm 10	Milwaukee	WI	53208	PC	ARTS 3RD QUARTER 2015	\$1,124.92
YMCA of Marquette County	1420 Pine Street	Marquette	MI	49855	PC	YMCA of Marquette County Expansion	\$10,000.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	PC	The New Milwaukee Y (2015-2018)	\$25,000.00
Young Aviators Corporation	c/o Batten International Airport 3239 N. Green Bay Road	Racine	WI	53404	PC	Young Aviators 2015 Summer Program	\$500.00
Young Mens Christian Association	218 E. Lawrence Street	Appleton	WI	54911	PC	Growing Stronger Together Capital Campaign (2016-2020)	\$10,000.00
Young Mens Christian Association Of Waukesha	320 E. Broadway	Waukesha	WI	53186	PC	Annual Community Campaign	\$500.00
Young Women's Christian Association	5540 Durand Avenue	Racine	WI	53406	PC	Dress for Success Racine	\$2,500.00
YWCA of Greater Milwaukee	1915 N. Dr. Martin Luther King Jr. Dr.	Milwaukee	WI	53212	PC	2015 Annual Circle of Women Luncheon	\$2,500.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	PC	ARTS 4TH QUARTER 2014	\$150.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	PC	ARTS 1st QTR 2015	\$400.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	PC	ARTS 2ND QUARTER 2015	\$270.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	PC	ARTS 3RD QUARTER 2015	\$16,463.08
Grand Totals (996 items)							\$6,291,007.99